

STATE OF UTAH
DIVISION OF WATER QUALITY
DEPARTMENT OF ENVIRONMENTAL QUALITY
SALT LAKE CITY, UTAH

UTAH POLLUTANT DISCHARGE ELIMINATION SYSTEM (UPDES) PERMITS

Major Municipal Permit No. **UT0025852**
Biosolids Permit No. **UTL-025852**
Storm Water Permit No. **UTR000000**

In compliance with provisions of the *Utah Water Quality Act, Title 19, Chapter 5, Utah Code Annotated ("UCA") 1953, as amended* (the "Act"),

JORDAN BASIN WATER RECLAMATION FACILITY

is hereby authorized to discharge from its wastewater treatment facility to receiving waters named **JORDAN RIVER**,

to dispose of biosolids,

and to discharge storm water,

in accordance with specific limitations, outfalls, and other conditions set forth herein.

This permit shall become effective on December 01, 2016

This permit expires at midnight on November 30, 2021.

Signed this 16th day of November 2016.



Leah Ann Lamb
Acting Director

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PART I
DISCHARGE PERMIT NO. UT0025852
WASTEWATER

I. DISCHARGE LIMITATIONS AND REPORTING REQUIREMENTS

- A. Description of Discharge Point. The authorization to discharge wastewater provided under this part is limited to those outfalls specifically designated below as discharge locations. Discharges at any location not authorized under a UPDES permit are violations of the *Act* and may be subject to penalties under the *Act*. Knowingly discharging from an unauthorized location or failing to report an unauthorized discharge may be subject to criminal penalties as provided under the *Act*.

Outfall Number

001

Location of Discharge Outfall

Located at latitude N40°30'18.29" and longitude W111°55'0.29". The discharge is through two 42-inch diameter gravity flow concrete pipe from the disinfection building to the Jordan River.

- B. Narrative Standard. It shall be unlawful, and a violation of this permit, for the permittee to discharge or place any waste or other substance in such a way as will be or may become offensive such as unnatural deposits, floating debris, oil, scum, or other nuisances such as color, odor or taste, or cause conditions which produce undesirable aquatic life or which produce objectionable tastes in edible aquatic organisms; or result in concentrations or combinations of substances which produce undesirable physiological responses in desirable resident fish, or other desirable aquatic life, or undesirable human health effects, as determined by a bioassay or other tests performed in accordance with standard procedures.

C. Specific Limitations and Self-Monitoring Requirements.

1. Effective immediately, and lasting through the life of this permit, there shall be no acute or chronic toxicity in Outfall 001 as defined in *Part VIII*, and determined by test procedures described in *Part I. C.3.a & b* of this permit.
2. Effective immediately and lasting the duration of this permit, the permittee is authorized to discharge from Outfall 001. Such discharges shall be limited and monitored by the permittee as specified below:

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| Parameter | Effluent Limitations | | | |
|--|-------------------------|---------------|--------------|---------------------------------------|
| | Maximum Monthly Avg. | Weekly Max | Daily Min | Daily Max |
| BOD ₅ , mg/L | 15 | 21 | NA | NA |
| BOD ₅ , lbs/day | NA | NA | NA | 1,876 |
| BOD ₅ Min. % Removal | 85 | NA | NA | NA |
| TSS, mg/L | 25 | 35 | NA | NA |
| TSS Min. % Removal | 85 | NA | NA | NA |
| E. Coli, No./100mL | 126 | 157 | NA | NA |
| pH, Standard Units | NA | NA | 6.5 | 9.0 |
| Total Ammonia (NH ₃), mg/L | | | | |
| Summer (Jul-Sep) | 3.7 | NA | NA | 13.0 |
| Fall (Oct-Dec) | 5.6 | NA | NA | 12.6 |
| Winter (Jan-Mar) | 4.4 | NA | NA | 13.0 |
| Spring (Apr-Jun) | 4.8 | NA | NA | 10.9 |
| Total Ammonia (NH ₃), lbs | | | | |
| Summer (Jul-Sep) | 13,886 | NA | NA | NA |
| Fall (Oct-Dec) | 21,017 | | | |
| Winter (Jan-Mar) | 16,513 | | | |
| Spring (Apr-Jun) | 18,014 | | | |
| DO, mg/L | NA | NA | 5.0 | NA |
| WET Chronic Biomonitoring | NA | NA | NA | IC ₂₅ > 41% Effluent |
| Oil & Grease, mg/L (When sheen is observed) | NA | NA | NA | 10.0 |

NA – Not Applicable

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| Self-Monitoring and Reporting Requirements | | | |
|---|---|----------------|-----------|
| Parameter | Frequency | Sample Type | Units |
| Total Flow ^{a,b} | Continuous | Recorder | MGD |
| BOD ₅ , Influent ^c Effluent | 3 x Weekly | Composite | mg/L |
| | 3 x Weekly | Composite | mg/L |
| BOD ₅ ^d | 3 x Weekly | Calculated | Lbs/day |
| TSS, Influent ^c Effluent | 3 x Weekly | Composite | mg/L |
| | 3 x Weekly | Composite | mg/L |
| E. Coli | 3 x Weekly | Grab | No./100mL |
| pH | 5 x Weekly | Grab | SU |
| Ammonia | 3 x Weekly | Grab | mg/L |
| Ammonia ^d | Monthly | Calculated | Lbs/month |
| DO | 5 x Weekly | Grab | mg/L |
| Total Ammonia (as N) ^h | Monthly | Composite | mg/L |
| Total Kjeldahl Nitrogen, TKN (as N) ^e Influent Effluent | Monthly | Composite | mg/L |
| | Monthly | Composite | mg/L |
| Orthophosphate, (as P) Effluent ^e | Monthly | Composite | mg/L |
| Phosphorus, Total ^e Influent Effluent | Monthly | Composite | mg/L |
| | Monthly | Composite | mg/L |
| Nitrate, NO ₃ ^e | Monthly | Grab/Composite | mg/L |
| Nitrite, NO ₂ ^e | Monthly | Grab/Composite | mg/L |
| TDS ^e | Monthly | Grab/Composite | mg/L |
| Temperature ^e | 3 x Weekly | Grab | °C |
| WET - Biomonitoring Ceriodaphnia - Chronic Fathead Minnows - Chronic | 2 nd & 4 th Quarter | Composite | Pass/Fail |
| | 1 st & 3 rd Quarter | Composite | Pass/Fail |
| Oil & Grease | When Seen Observed | Grab | mg/L |
| Metals ^{f,g} , Influent Effluent | Quarterly | Composite | mg/L |
| | Quarterly | Composite | mg/L |
| Organic Toxics, Influent Effluent | Yearly | Grab | mg/L |
| | Yearly | Grab | mg/L |

^a Flow measurements of influent/effluent volume shall be made in such a manner that the permittee can affirmatively demonstrate that representative values are being obtained.

^b If the rate of discharge is controlled, the rate and duration of discharge shall be reported.

^c In addition to monitoring the final discharge, influent samples shall be taken and analyzed for this constituent at the same frequency as required for this constituent in the discharge.

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- d The permittee shall calculate the load for this parameter, in pounds. The ammonia load shall be calculated using the monthly average flow and the average of the ammonia concentrations for that month. The BOD₅ load shall be calculated using the daily flow and the effluent BOD₅ concentration.
- e Total Phosphorus, Nitrate (NO₃), and Nitrite (NO₂), Orthophosphate (as P), TKN, temperature and TDS are being sampled in support of the work being done for the TMDL currently underway for the Lower Jordan River, as well as UAC R317-1-3.3, Technology-Based Phosphorus Effluent Limit (TBPEL) Rule. The Pollutants of Concern (POC) will be monitored and reported by the facility on an annual basis, but will not have limits associated with them. Temperature shall be reported as a monthly max.
- f Cyanide is included with metals (arsenic, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, selenium, silver, zinc see permit Part II.H.).
- g In the case of mercury sampling is composite/grab, in the case of cyanide sampling is grab (see permit Part II.H.).
- h These reflect changes and additions required with the adoption of UCA R317-1-3.3, Technology-based Phosphorus Effluent Limit rule. The rule requires that all monitoring shall be based on 24-hour composite samples by use of an automatic sampler or a minimum of four grab samples collected a minimum of two hours apart. This collection method is only for the monthly samples being collected in compliance with the rule.

Chronic Whole Effluent Toxicity (WET) Testing

- a. *Whole Effluent Testing – Chronic Toxicity.* Starting on the effective date of this permit, the permittee shall quarterly, conduct chronic short-term toxicity tests on a composite sample of the final effluent. The sample shall be collected at outfall 001.

The monitoring frequency shall be quarterly. Samples shall be collected on a two-day progression; i.e., if the first sample is on a Monday, during the next sampling period, sampling shall be on a Wednesday. If chronic toxicity is detected, the test shall be repeated in less than four weeks from the date the initial sample was taken. The need for any additional samples, and/or a Toxicity Reduction Evaluation (TRE), see *Part I.C.3.b*, shall be determined by the Director. If the second test shows no chronic toxicity, routine monitoring shall be resumed.

The chronic toxicity tests shall be conducted in general accordance with the procedures set out in the latest revision of *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Water to Freshwater Organisms, 4th Edition, (EPA 821-R-02-13), October 2002* as per 40 CFR 136.3(a) *TABLE 1A-LIST OF APPROVED BIOLOGICAL METHODS*. Test species shall consist of Ceriodaphnia dubia and Pimephales promelas (fathead minnow) on an alternating quarterly basis.

Chronic toxicity occurs when the survival, growth, or reproduction for either test species, when exposed to a dilution of 41 percent effluent or lower, is significantly less (at 95% confidence level) than that of the control specimens. A five dilution test plus control(s) shall be used. If any of the acceptable control performance criteria are not met, the test shall be considered invalid.

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IC₂₅ is the inhibition concentration of toxicant (given in % effluent) that would cause a 25% reduction in mean young per female, or a 25% reduction in overall growth for the test population.

Quarterly test results shall be reported along with the Discharge Monitoring Report (DMR) submitted for the end of the reporting calendar quarter (e.g., biomonitoring results for the calendar quarter ending March 31 shall be reported with the DMR due April 28, with the remaining biomonitoring reports submitted with DMRs due each July 28, October 28, and January 28). All test results shall be reported along with the DMR submitted for that reporting period. The format for the report shall be consistent with the latest revision of the *Region VIII Guidance for Chronic Whole Effluent Reporting* and shall include all the physical testing as specified.

The current Utah whole effluent toxicity (WET) policy is in the process of being updated and revised to assure its consistency with the Environmental Protection Agency's national and regional WET policy. When said revised WET policy has been finalized and officially adopted, this permit will be reopened and modified to incorporate satisfactory follow-up chronic toxicity language (chronic pattern of toxicity, PTI and/or TIE/TRE, etc.) without a public notice, as warranted and appropriate.

- b. *Toxicity Reduction Evaluation (TRE)*. If toxicity is detected during the life of this permit and it is determined by the Director that a TRE is necessary, the permittee shall be so notified and shall initiate a TRE immediately thereafter. The purpose of the TRE will be to establish the cause of toxicity, locate the source(s) of the toxicity, and control or provide treatment for the toxicity.

A TRE may include but is not limited to one, all, or a combination of the following:

- (1) Phase I – Toxicity Characterization
- (2) Phase II – Toxicity Identification Procedures
- (3) Phase III – Toxicity Control Procedures
- (4) Any other appropriate procedures for toxicity source elimination and control.

If the TRE establishes that the toxicity cannot be immediately eliminated, the permittee shall submit a proposed compliance plan to the Director. The plan shall include the proposed approach to control toxicity and a proposed compliance schedule for achieving control. If the approach and schedule are acceptable to the Director, this permit may be reopened and modified.

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If the TRE shows that the toxicity is caused by a toxicant(s) that may be controlled with specific numerical limitations, the permittee may:

- (a) Submit an alternative control program for compliance with the numerical requirements.
- (b) If necessary, provide a modified biomonitoring protocol, which compensates for the pollutant(s) being controlled numerically.

If acceptable to the Director, this permit may be reopened and modified to incorporate any additional numerical limitations, a modified compliance schedule if judged necessary by the Director, and/or a modified biomonitoring protocol.

Failure to conduct an adequate TRE, or failure to submit a plan or program as described above, or the submittal of a plan or program judged inadequate by the Director, shall be considered a violation of this permit.

- D. Reporting of Wastewater Monitoring Results. Monitoring results obtained during the previous month shall be summarized for each month and reported on a Discharge Monitoring Report Form (EPA No. 3320-1) or by NetDMR, post-marked or entered into NetDMR no later than the 28th day of the month following the completed reporting period. If no discharge occurs during the reporting period, "no discharge" shall be reported. Legible copies of these, and all other reports including whole effluent toxicity (WET) test reports required herein, shall be signed and certified in accordance with the requirements of *Signatory Requirements (see Part VII.G)*, and submitted by NetDMR, or to the Division of Water Quality at the following address:

Department of Environmental Quality
Division of Water Quality
PO Box 144870
Salt Lake City, Utah 84114-4870

II. INDUSTRIAL PRETREATMENT PROGRAM

- A. Pretreatment Program Delegation. The permittee has been delegated primary responsibility for enforcing against discharges prohibited by *40 CFR 403.5* and applying and enforcing any national Pretreatment Standards established by the United States Environmental Protection Agency in accordance with Section 307 (b) and (c) of *The Clean Water Act (CWA)*, as amended by *The Water Quality Act (WQA)*, of 1987.

The permittee shall implement the Industrial Pretreatment Program in accordance with the legal authorities, policies, and procedures described in the permittee's approved Pretreatment Program submission. This program shall be in place before significant industrial users discharge to the system. Such program commits the permittee to do the following:

1. Carry out inspection, surveillance, and monitoring procedures, which will determine independent of information supplied by the industrial user, whether the industrial user is in compliance with the pretreatment standards. At a minimum, all significant industrial users shall be inspected and sampled by the permittee at least once per year;
2. Control through permit, order, or similar means, the contribution to the POTW by each industrial user to ensure compliance with applicable pretreatment standards and requirements;
3. Require development, as necessary, of compliance schedules by each industrial user for the installation of control technologies to meet applicable pretreatment standards;
4. Maintain and update industrial user information as necessary, to ensure that all IUs are properly permitted and/or controlled at all times;
5. Enforce all applicable pretreatment standards and requirements and obtain appropriate remedies for noncompliance by any industrial user;
6. Annually publish a list of industrial users that were determined to be in significant noncompliance during the previous year. The notice must be published before March 28 of the following year;
7. Maintain an adequate revenue structure and staffing level for continued implementation of the Pretreatment Program.
8. Evaluate all significant industrial users at least once every two years to determine if they need to develop a slug prevention plan. If a slug prevention plan is required, the permittee shall insure that the plan contains at least the minimum elements required in *40 CFR 403.8(f)(2)(v)*;

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9. Notify all significant industrial users of their obligation to comply with applicable requirements under *Subtitles C and D* of the *Resource Conservation and Recovery Act (RCRA)*; and
 10. Develop, implement, and maintain an enforcement response plan as required by *40 CFR 403.8(f)(5)* which shall, at a minimum,
 - a. Describe how the POTW will investigate instances of noncompliance;
 - b. Describe the types of escalating enforcement responses the POTW will take in response to all anticipated type of industrial user violations; and
 - c. Describe the time periods within which such responses will be taken and identify the POTW staff position(s) responsible for pursuing these actions.
 11. Establish and enforce specific local limits as necessary to implement the provisions of the *40 CFR Parts 403.5(a) and (b)*, and as required by *40 CFR Part 403.5(c)*.
- B. Program Updates. The permittee is required to modify its pretreatment program, as necessary, to reflect changes in the regulations of *40 CFR 403*. Such modifications shall be completed within the time frame set forth by the applicable regulations. Modification of the approved pretreatment program must be done in accordance with the requirements of *40 CFR 403.18*. Modifications of the approved program which result in less stringent industrial user requirements shall not be effective until after approval has been granted by the Director.
- C. Annual Report. The permittee shall provide the Division of Water Quality and EPA with an annual report briefly describing the permittee's pretreatment program activities over the previous calendar year. Reports shall be submitted no later than March 28 of each year. These annual reports shall, at a minimum, include:
1. An updated listing of the permittee's industrial users.
 2. A descriptive summary of the compliance activities including numbers of any major enforcement actions, i.e., administrative orders, penalties, civil actions, etc.
 3. An assessment of the compliance status of the permittee's industrial users and the effectiveness of the permittee's Pretreatment Program in meeting its needs and objectives.
 4. A summary of all sampling data taken of the influent and effluent for those pollutants listed in *Part II.H*.
 5. A description of all substantive changes made to the permittee's pretreatment program referenced in *Section B* of this section. Substantive changes include, but are not limited to, any change in any ordinance, major modification in the

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program's administrative structure or operating agreement(s), a significant reduction in monitoring, or a change in the method of funding the program.

6. Other information as may be determined necessary by the Director.

D. General and Specific Prohibitions. Pretreatment standards (*40 CFR 403.5*) specifically prohibit the introduction of the following pollutants into the waste treatment system from any source of non-domestic discharge:

1. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, wastestreams with a closed cup flashpoint of less than 140°F (60°C);
2. Pollutants, which will cause corrosive structural damage to the POTW, but in no case, discharges with a pH lower than 5.0;
3. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in interference;
4. Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at such volume or strength as to cause interference in the POTW;
5. Heat in amounts, which will inhibit biological activity in the POTW, resulting in interference, but in no case, heat in such quantities that the influent to the sewage treatment works exceeds 104°F (40°C);
6. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through;
7. Pollutants, which result in the presence of toxic gases, vapor, or fumes within the POTW in a quantity that may cause worker health or safety problems;
8. Any trucked or hauled pollutants, except at discharge points designated by the POTW; or
9. Any pollutant that causes pass through or interference at the POTW.
10. Any specific pollutant which exceeds any local limitation established by the POTW in accordance with the requirement of *40 CFR 403.5(c)* and *40 CFR 403.5(d)*.

E. Categorical Standards. In addition to the general and specific limitations expressed in *Part A and D* of this section, applicable National Categorical Pretreatment Standards must be met by all industrial users of the POTW. These standards are published in the federal regulations at *40 CFR 405* et. seq.

F. Enforcement Notice. *UCA 19-5-104* provides that the State may issue a notice to the POTW stating that a determination has been made that appropriate enforcement

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action must be taken against an industrial user for noncompliance with any pretreatment requirements within 30 days. The issuance of such notice shall not be construed to limit the authority of the Director.

G. Formal Action. The Director retains the right to take legal action against any industrial user and/or POTW for those cases where a permit violation has occurred because of the failure of an industrial user to meet an applicable pretreatment standard.

H. Self-Monitoring and Reporting Requirements.

1. Influent and Effluent Monitoring and Reporting Requirements. The permittee shall sample and analyze both the influent and effluent quarterly, for the following parameters.

| Metals Monitoring for Pretreatment Program | | | | |
|--|----------------|-----------|-------|----------------|
| Parameter | Sample Type | Frequency | Units | Test Limits a* |
| Total Arsenic | Composite | Quarterly | mg/l | 0.167 |
| Total Cadmium | | | | 0.0015 |
| Total Chromium | | | | 0.170 |
| Total Copper | | | | 0.071 |
| Total Lead | | | | 0.036 |
| Total Mercury | Composite/Grab | | | 0.00003 |
| Total Molybdenum | Composite | | | |
| Total Nickel | | | | 0.359 |
| Total Selenium | | | | 0.0097 |
| Total Silver | | | | 0.048 |
| Total Zinc | | | | 0.543 |
| Total Cyanide | Grab | | | 0.043 |
| TTOs, b* | Composite/Grab | Annually | | NA |

a* The minimum detection limit (MDL) of the test method used for analysis must be below this limit, if a test method is not available the permittee must submit documentation to the Director regarding the method that will be used.

b* In addition, the permittee shall analyze the treatment facility influent and effluent for the presence of the toxic pollutants listed in 40 CFR 122 Appendix D Table II (Organic Toxic Pollutants) yearly. The pesticides fraction of Appendix D, Table II is suspended unless pesticides are expected to be present.

- The results of the analyses of metals, cyanide and toxic organics shall be submitted along with the Discharge Monitoring Report (DMR) at the end of the earliest possible reporting period.
- In accordance with the requirements of 40 CFR Part 403.5(c), the permittee shall determine if there is a need to develop or revise its local limits in order to implement the general and specific prohibitions of 40 CFR Part 403.5 (a) and Part 403.5 (b). A technical evaluation of the need to develop or revise local

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limits shall be submitted to the Division within **12 months** of the effective date of this permit. This evaluation should be conducted in accordance with the latest revision of the *Utah Model industrial Pretreatment Program, Section 4, Local Limits*. If a technical evaluation, which may be based on the *Utah Model Industrial Pretreatment Program, Section 4, Local Limits*, reveals that development or revision of local limits is necessary, the permittee shall submit the proposed local limits revision to the Division of Water Quality for approval, and after approval implement the new local limits, within **12 months** of the Division's determination that a revision is necessary.

III. BIOSOLIDS REQUIREMENTS

A. Biosolids Treatment and Disposal. The authorization to dispose of solids (sewage sludge) provided under this permit is limited to those biosolids produced from the treatment works owned and operated by the Jordan Basin Water Reclamation Facility (JBWRF). The treatment methods and disposal practices are specifically designated below.

1. Treatment

- a. The solids are stabilized within the membrane bioreactor treatment system with a mean cell residence time of about 30 days. The biosolids are dewatered with centrifuges to about 20% solids.

2. Description of Biosolids Disposal Method

- a. Class A biosolids may be sold or given away to the public for lawn and garden use or land application.
- b. Class B biosolids may be land applied for agriculture use or at reclamation sites at agronomic rates.
- c. Biosolids may be disposed of in a landfill, or transferred to another facility for treatment/disposal.

3. Changes in Treatment Systems and Disposal Practices.

- a. Should the permittee change their disposal methods or the biosolids generation and handling processes of the plant, the permittee must notify the Director at least 30 days in advance if the process/method is specified in 40 CFR 503. This includes, but is not limited to, the permanent addition or removal of any biosolids treatment units (i.e., digesters, drying beds, belt presses, etc.) and/or any other change.
- b. Should the permittee change their disposal methods or the biosolids generation and handling processes of the plant, the permittee must notify the Director at least 180 days in advance if the process/method is not specified in 40 CFR 503. This includes, but is not limited to, the permanent addition or removal of any biosolids treatment units (i.e., digesters, drying beds, belt presses, etc.) and/or any other change.

For any biosolids that are land filled, the requirements in *Section 2.12* of the latest version of the *EPA Region VIII Biosolids Management Handbook* must be followed

B. Specific Limitations and Monitoring Requirements. All biosolids generated by this facility to be sold or given away to the public shall meet the requirements of *Part III.B.1, 2, 3 and 4* listed below.

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1. Metals Limitations. All biosolids sold or given away in a bag or similar container for application to lawns and home gardens must meet the metals limitations as described below. If these metals limitations are not met, the biosolids must be landfilled.

| Pollutant Limits, (40 CFR Part 503.13(b)) Dry Mass Basis | | | | |
|--|----------------------------------|--------------------------------|------------------------------------|-----------------------------------|
| Heavy Metals | Table 1 | Table 2 | Table 3 | Table 4 |
| | Ceiling Conc. Limits, (mg/kg) | CPLR ¹ , (mg/ha) | Pollutant Conc. Limits, (mg/kg) | APLR ² , (mg/ha-yr) |
| Total Arsenic | 75 | 41 | 41 | 41 |
| Total Cadmium | 85 | 39 | 39 | 39 |
| Total Copper | 4300 | 1500 | 1500 | 1500 |
| Total Lead | 840 | 300 | 300 | 300 |
| Total Mercury | 57 | 17 | 17 | 17 |
| Total Molybdenum | 75 | N/A | N/A | N/A |
| Total Nickel | 420 | 420 | 420 | 420 |
| Total Selenium | 100 | 100 | 100 | 100 |
| Total Zinc | 7500 | 2800 | 2800 | 2800 |

2. Pathogen Limitations. All biosolids sold or given away in a bag or a similar container for application to lawns and home gardens must meet the pathogen limitations for Class A. Land applied biosolids must meet the pathogen limitations for Class B as described below. If the pathogen limitations are not met, the biosolids must be landfilled.
 - a. Class A biosolids shall meet one of the pathogen measurement requirements in the following Pathogen Control Class table or shall meet the requirements for a Process to Further Reduce Pathogens as defined in *40 CFR Part 503.32(a) Sewage Sludge – Class A*.
 - b. Class B biosolids shall meet the pathogen measurement requirements in the following Pathogen Control Class table or shall meet the requirements for a Process to Significantly Reduce Pathogens as defined in *40 CFR Part 503.32(b) Sewage Sludge – Class B*. In addition, the permittee shall comply with all applicable site restrictions listed below (*40 CFR Part 503.32, (b), (5)*):
 - (1) Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application.
 - (2) Food crops with harvested parts below the land surface shall not be harvested for 20 months after application if the biosolids remains on the land surface for four months or more prior to incorporation into the soil.

1 CPLR -- Cumulative Pollutant Loading Rate

2 APLR -- Annual Pollutant Loading Rate

- (3) Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of sewage sludge when the sewage sludge remains on the land surface for less than four months prior to incorporation into the soil.
- (4) Food crops, feed crops, and fiber crops shall not be harvested from the land for 30 days after application.
- (5) Animals shall not be allowed to graze on the land for 30 days after application.
- (6) Turf grown on land where biosolids is applied shall not be harvested for one year after application if the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- (7) Public access to land with a high potential for public exposure shall be restricted for one year after application.
- (8) Public access to land with a low potential for public exposure shall be restricted for 30 days after application.
- (9) The sludge or the application of the sludge shall not cause or contribute to the harm of a threatened or endangered species or result in the destruction or adverse modification of critical habitat of a threatened or endangered species after application..

| Pathogen Control Class | |
|---|---|
| Class A | Class B |
| B Salmonella species –less than three (3) MPN ³ per four (4) grams total solids (or less than 1,000 fecal coliforms per gram total solids) | Fecal Coliforms –less than 2,000,000 colony forming units (CFU) per gram total solids |
| Enteric viruses –less than one (1) MPN (or plaque forming unit) per four (4) grams total solids | |
| Viable helminth ova –less than one (1) MPN per four (4) grams total solids | |

3. Vector Attraction Reduction Requirements

- a. The permittee will meet vector attraction reduction through use of one of the methods listed in *40 CFR 503.33*. Jordan Basin is meeting the requirements though the following methods.

³ MPN –Most Probable Number

- (1) Jordan Basin transfers solids to another facility (E.T. Technologies) where they are stabilized and used as cover on the Salt Lake County Landfill.

4. Self-Monitoring Requirements

- a. At a minimum, upon the effective date of this permit, all chemical pollutants, pathogens and applicable vector attraction reduction requirements shall be monitored according to *40 CFR 503.16(1)(a)*.

| Minimum Frequency of Monitoring (40 CFR Part 503.16, 503.26. and 503.46) | | |
|--|----------------------------------|------------------------------|
| Amount of Biosolids Disposed Per Year | | Monitoring Frequency |
| Dry US Tons | Dry Metric Tons | Per Year or Batch |
| > 0 to < 320 | > 0 to < 290 | Once Per Year or Batch |
| > 320 to < 1650 | > 290 to < 1,500 | Once a Quarter or Four Times |
| > 1,650 to < 16,500 | > 1,500 to < 15,000 ⁴ | Bi-Monthly or Six Times |
| > 16,500 | > 15,000 | Monthly or Twelve Times |

- b. Sample collection, preservation and analysis shall be performed in a manner consistent with the requirements of *40 CFR 503* and/or other criteria specific to this permit. A metals analysis is to be performed using *Method SW 846* with *Method 3050* used for digestion. For the digestion procedure, an amount of biosolids equivalent to a dry weight of one gram shall be used. The methods are also described in the latest version of the *Region VIII Biosolids Management Handbook*.
- c. The Director may request additional monitoring for specific pollutants derived from biosolids if the data shows a potential for concern.
- d. After two (2) years of monitoring at the frequency specified, the permittee may request that the Director reduce the sampling frequency for the heavy metals. The frequency cannot be reduced to less than once per year for biosolids that are sold or given away to the public for any parameter. The frequency also cannot be reduced for any of the pathogen or vector attraction reduction requirements listed in this permit.

C. Management Practices of Biosolids

1. Biosolids Distribution Information

- a. For biosolids that are sold or given away, an information sheet shall be provided to the person who receives the biosolids. The label or information sheet shall contain:
- (1) The name and address of the person who prepared the biosolids for a sale or to be given away.

⁴ Permittee produced 2,615 Dry Metric Tons in 2015. Accordingly, they should sample at least six times per year. However, Jordan Basin transfers the biosolids to E.T. for disposal, they will only be required to sample once a year in accordance with *40 CFR 258*.

- (2) A statement that prohibits the application of the biosolids to the land except in accordance with the instructions on the label or information sheet.

2. Biosolids Application Site Storage

- a. For biosolids or material derived from biosolids that are stored in piles for one year or longer, measures shall be taken to ensure that erosion (whether by wind or water) does not occur. However, best management practices should also be used for piles used for biosolids treatment. If a treatment pile is considered to have caused a problem, best management practices could be added as a requirement in the next permit renewal

3. Land Application Practices

- a. The permittee shall operate and maintain the land application site operations in accordance with the following requirements:
 - (1) The permittee shall provide to the Director and the EPA within 90 days of the effective date of this permit a land application plan.
 - (2) Application of biosolids shall be conducted in a manner that will not contaminate the groundwater or impair the use classification for that water underlying the sites.
 - (3) Application of biosolids shall be conducted in a manner that will not cause a violation of any receiving water quality standard from discharges of surface runoff from the land application sites. Biosolids shall not be applied to land 10 meters or less from waters of the United States (as defined in 40 CFR 122.2).
 - (4) No person shall apply biosolids for beneficial use to frozen, ice-covered, or snow-covered land where the slope of such land is greater than three percent and is less than or equal to six percent unless one of the following requirements is met:
 - (a) there is 80 percent vegetative ground cover; or,
 - (b) approval has been obtained based upon a plan demonstrating adequate runoff containment measures.
 - (5) Application of biosolids is prohibited to frozen, ice-covered, or snow covered sites where the slope of the site exceeds six percent.
 - (6) Agronomic Rate
 - (a) Application of biosolids shall be conducted in a manner that does not exceed the agronomic rate for available nitrogen of the crops

grown on the site. At a minimum, the permittee is required to follow the methods for calculating agronomic rate outlined in the latest version of the *Region VIII Biosolids Management Handbook* (other methods may be approved by the Director). The treatment plant shall provide written notification to the applier of the biosolids of the concentration of total nitrogen (as N on a dry weight basis) in the biosolids. Written permission from the Director is required to exceed the agronomic rate.

- (b) The permittee may request the limits of *Part III, C, 6* be modified if different limits would be justified based on local conditions. The limits are required to be developed in cooperation with the local agricultural extension office or university.
 - (c) Deep soil monitoring for nitrate-nitrogen is required for all land application sites (does not apply to sites where biosolids are applied less than once every five years). A minimum of six samples for each 320 (or less) acre area is to be collected. These samples are to be collected down to either a 5 foot depth, or the confining layer, whichever is shallower (sample at 1 foot, 2 foot, 3 foot, 4 foot and 5 foot intervals). Each of these one-foot interval samples shall be analyzed for nitrate-nitrogen. In addition to the one-foot interval samples, a composite sample of the 5 foot intervals shall be taken, and analyzed for nitrate-nitrogen as well. Samples are required to be taken once every five years for non-irrigated sites that receive more than 18 inches of precipitation annually or for irrigated sites
- (7) Biosolids shall not be applied to any site area with standing surface water. If the annual high groundwater level is known or suspected to be within five feet of the surface, additional deep soil monitoring for nitrate-nitrogen as described in *Part III.C.(6),(c)* is to be performed. At a minimum, this additional monitoring will involve a collection of more samples in the affected area and possibly more frequent sampling. The exact number of samples to be collected will be outlined in a deep soil monitoring plan to be submitted to the Director and the EPA within 90 days of the effective date of this permit. The plan is subject to approval by the Director.
 - (8) The specified cover crop shall be planted during the next available planting season. If this does not occur, the permittee shall notify the Director in writing. Additional restrictions may be placed on the application of the biosolids on that site on a case-by-case basis to control nitrate movement. Deep soil monitoring may be increased under the discretion of the Director.
 - (9) When weather and or soil conditions prevent adherence to the biosolids application procedure, biosolids shall not be applied on the site.

- (10) For biosolids that are sold or given away, an information sheet shall be provided to the person who receives the biosolids. The label or information sheet shall contain:
 - (a) The name and address of the person who prepared the biosolids for sale or give away for application to the land.
 - (b) A statement that prohibits the application of the biosolids to the land except in accordance with the instructions on the label or information sheet.
 - (c) The annual whole biosolids application rate for the biosolids that do not cause the metals loading rates in Tables 1, 2, and 3 (*Part III.B.1.*) to be exceeded.
 - (11) Biosolids subject to the cumulative pollutant loading rates in Table 2 (*Part III.B.1.*) shall not be applied to agricultural land, forest, a public contact site, or a reclamation site if any of the cumulative pollutant loading rates in Table 2 have been reached.
 - (12) If the treatment plant applies the biosolids, it shall provide the owner or leaseholder of the land on which the biosolids are applied notice and necessary information to comply with the requirements in this permit.
 - (13) The permittee shall inspect the application of the biosolids to active sites to prevent malfunctions and deterioration, operator errors and discharges, which may cause or lead to the release of biosolids to the environment or a threat to human health. The permittee must conduct these inspections often enough to identify problems in time to correct them before they harm human health or the environment. The permittee shall keep an inspection log or summary including at least the date and time of inspection, the printed name and the handwritten signature of the inspector, a notation of observations made and the date and nature of any repairs or corrective action.
- D. Special Conditions on Biosolids Storage. Permanent storage of biosolids is prohibited. Biosolids shall not be temporarily stored for more than two (2) years. Written permission to store biosolids for more than two years must be obtained from the Director. Storage of biosolids for more than two years will be allowed only if it is determined that significant treatment is occurring.
- E. Representative Sampling. Biosolids samples used to measure compliance with *Part III* of this Permit shall be collected at locations representative of the quality of biosolids generated at the treatment works and immediately prior to land application.
- F. Reporting of Monitoring Results.
- 1. Biosolids. The permittee shall provide the results of all monitoring performed in accordance with *Part III.B.*, and information on management practices, biosolids

treatment, site restrictions and certifications shall be provided no later than February 19 of each year. Each report is for the previous calendar year. If no biosolids were sold or given away during the reporting period, "no biosolids were sold or given away" shall be reported. Legible copies of these, and all other reports required herein, shall be signed and certified in accordance with the *Signatory Requirements (see Part VII.G)*, and submitted to the Utah Division of Water Quality by NetDMR⁵ at the following addresses:

Original to: Biosolids Coordinator
Utah Division of Water Quality
P. O. Box 144870
Salt Lake City Utah, 84114-4870

G. Additional Record Keeping Requirements Specific to Biosolids.

1. Unless otherwise required by the Director, **the permittee is not required to keep records** on compost products if the permittee prepared them from biosolids that meet the limits in Table 3 (*Part III.B.1*), the Class A pathogen requirements in *Part III.B.2* and the vector attraction reduction requirements in *Part III.B.3*. The Director may notify the permittee that additional record keeping is required if it is determined to be significant to protecting public health and the environment.
2. **The permittee is required** to keep the following information for at least 5 years:
 - a. Concentration of each heavy metal in Table 3 (*Part III.B.1*).
 - b. A description of how the pathogen reduction requirements in *Part III.B.2* were met.
 - c. A description of how the vector attraction reduction requirements in *Part III.B.3* were met.
 - d. A description of how the management practices in *Part III.C* were met (if necessary).
 - e. The following certification statement:

"I certify under the penalty of law, that the heavy metals requirements in *Part III.B.1*, the pathogen requirements in *Part III.B.2*, the vector attraction requirements in *Part III.B.3*, the management practices in *Part III.C*. This determination has been made under my direction and supervision in accordance with the system designed to assure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements, the vector attraction reduction requirements and the management practices have been met. I am aware that there are significant penalties for false certification including the possibility of imprisonment."

⁵ Starting January 1, 2017 monitoring results must be submitted using NetDMR unless the permittee has successfully petitioned for an exception. Annual Biosolids Reports should also be submitted through this system.

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3. The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit and records of all data used to complete the application for this permit for the life of the permit. Data collected on site, copies of Biosolids Report forms, and a copy of this UPDES biosolids-only permit must be maintained on site during the duration of activity at the permitted location.

IV. STORM WATER REQUIREMENTS.

- A. Coverage of This Section. The requirements listed under this section shall apply to storm water discharges. Storm water discharges from the following portions of the facility may be eligible for coverage under this permit: biosolids drying beds, haul or access roads on which transportation of biosolids may occur, grit screen cleaning areas, chemical loading, unloading and storage areas, salt or sand storage areas, vehicle or equipment storage and maintenance areas, or any other wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including lands dedicated to the disposal of sewage sludge that are located within the confines of the facility that may have a reasonable expectation to contribute to pollutants in a storm water discharge.
- B. Prohibition of Non-Storm Water Discharges. Except for discharges identified in *Part I.*, and discharges described below in this paragraph, non-storm water discharges are prohibited. The following non-storm water discharges may be authorized under this permit provided the non-storm water component of the discharge is in compliance with this section; discharges from fire fighting activities; fire hydrant flushing; potable water sources including waterline flushing; drinking fountain water; irrigation drainage and lawn watering; routine external building wash down water where detergents or other compounds have not been used in the process; pavement wash waters where spills or leaks of toxic or hazardous materials (including oils and fuels) have not occurred (unless all spilled material has been removed) and where detergents are not used; air conditioning condensate; uncontaminated compressor condensate; uncontaminated springs; uncontaminated ground water; and foundation or footing drains where flows are not contaminated with process materials such as solvents.
- C. Storm Water Pollution Prevention Plan Requirements. The permittee must have (on site) or develop and implement a storm water pollution prevention plan as a condition of this permit.
1. Contents of the Plan. The plan shall include, at a minimum, the following items:
 - a. *Pollution Prevention Team.* Each plan shall identify a specific individual or individuals within the facility organization as members of a storm water Pollution Prevention Team who are responsible for developing the storm water pollution prevention plan and assisting the facility or plant manager in its implementation, maintenance, and revision. The plan shall clearly identify the responsibilities of each team member. The activities and responsibilities of the team shall address all aspects of the facility's storm water pollution prevention plan.
 - b. *Description of Potential Pollutant Sources.* Each plan shall provide a description of potential sources which may reasonably be expected to add significant amounts of pollutants to storm water discharges or which may result in the discharge of pollutants during dry weather from separate storm sewers draining the facility. Each plan shall identify all activities and

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significant materials, which may be reasonably expected to have the potential as a significant pollutant source. Each plan shall include, at a minimum:

- (1) *Drainage.* A site map indicating drainage areas and storm water outfalls. For each area of the facility that generates storm water discharges associated with the waste water treatment related activity with a reasonable potential for containing significant amounts of pollutants, a prediction of the direction of flow and an identification of the types of pollutants that are likely to be present in storm water discharges associated with the activity. Factors to consider include the toxicity of the pollutant; quantity of chemicals used, produced or discharged; the likelihood of contact with storm water; and history of significant leaks or spills of toxic or hazardous pollutants. Flows with a significant potential for causing erosion shall be identified. The site map shall include but not be limited to:
 - (a) Drainage direction and discharge points from all wastewater associated activities including but not limited to grit screen cleaning, bio-solids drying beds and transport, chemical/material loading, unloading and storage areas, vehicle maintenance areas, salt or sand storage areas.
 - (b) Location of any erosion and sediment control structure or other control measures utilized for reducing pollutants in storm water runoff.
 - (c) Location of bio-solids drying beds where exposed to precipitation or where the transportation of bio-solids may be spilled onto internal roadways or tracked off site.
 - (d) Location where grit screen cleaning or other routinely performed industrial activities are located and are exposed to precipitation.
 - (e) Location of any handling, loading, unloading or storage of chemicals or potential pollutants such as caustics, hydraulic fluids, lubricants, solvents or other petroleum products, or hazardous wastes and where these may be exposed to precipitation.
 - (f) Locations where any major spills or leaks of toxic or hazardous materials have occurred.
 - (g) Location of any sand or salt piles.
 - (h) Location of fueling stations or vehicle and equipment maintenance and cleaning areas that are exposed to precipitation.
 - (i) Location of receiving streams or other surface water bodies.

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- (j) Locations of outfalls and the types of discharges contained in the drainage areas of the outfalls.
- (2) *Inventory of Exposed Materials.* An inventory of the types of materials handled at the site that potentially may be exposed to precipitation. Such inventory shall include a narrative description of significant materials that have been handled, treated, stored or disposed in a manner to allow exposure to storm water between the time of 3 years prior to the effective date of this permit and the present; method and location of onsite storage or disposal; materials management practices employed to minimize contact of materials with storm water runoff between the time of 3 years prior to the effective date of this permit and the present; the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of any treatment the storm water receives.
- (3) *Spills and Leaks.* A list of significant spills and significant leaks of toxic or hazardous pollutants that occurred at areas that are exposed to precipitation or that otherwise drain to a storm water conveyance at the facility after the date of 3 years prior to the effective date of this permit. Such list shall be updated as appropriate during the term of the permit.
- (4) *Sampling Data.* A summary of existing discharge sampling data describing pollutants in storm water discharges from the facility, including a summary of sampling data collected during the term of this permit.
- (5) *Summary of Potential Pollutant Sources and Risk Assessment.* A narrative description of the potential pollutant sources from the following activities associated with treatment works: access roads/rail lines; loading and unloading operations; outdoor storage activities; material handling sites; outdoor vehicle storage or maintenance sites; significant dust or particulate generating processes; and onsite waste disposal practices. Specific potential pollutants shall be identified where known.
- (6) *Measures and Controls.* The permittee shall develop a description of storm water management controls appropriate for the facility, and implement such controls. The appropriateness and priorities of controls in a plan shall reflect identified potential sources of pollutants at the facility. The description of storm water management controls shall address the following minimum components, including a schedule for implementing such controls:
- (7) *Good Housekeeping.* All areas that may contribute pollutants to storm waters discharges shall be maintained in a clean, orderly manner. These are practices that would minimize the generation of pollutants at the source or before it would be necessary to employ sediment ponds or other control measures at the discharge outlets. Where applicable, such

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measures or other equivalent measures would include the following: sweepers and covered storage to minimize dust generation and storm runoff; conservation of vegetation where possible to minimize erosion; sweeping of haul roads, bio-solids access points, and exits to reduce or eliminate off site tracking; sweeping of sand or salt storage areas to minimize entrainment in storm water runoff; collection, removal, and proper disposal of waste oils and other fluids resulting from vehicle and equipment maintenance; other equivalent measures to address identified potential sources of pollution.

- (8) *Preventive Maintenance.* A preventive maintenance program shall involve timely inspection and maintenance of storm water management devices (e.g., cleaning oil/water separators, catch basins) as well as inspecting and testing facility equipment and systems to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters, and ensuring appropriate maintenance of such equipment and systems.
- (9) *Spill Prevention and Response Procedures.* Areas where potential spills that can contribute pollutants to storm water discharges can occur, and their accompanying drainage points, shall be identified clearly in the storm water pollution prevention plan. Where appropriate, specifying material handling procedures, storage requirements, and use of equipment such as diversion valves in the plan should be considered. Procedures and equipment for cleaning up spills shall be identified in the plan and made available to the appropriate personnel.
- (10) *Inspections.* In addition to the comprehensive site evaluation required under paragraph (*Part IV.C.1.b.(16)*) of this section, qualified facility personnel shall be identified to inspect designated equipment and areas of the facility on a periodic basis. The following areas shall be included in all inspections: access roads/rail lines, equipment storage and maintenance areas (both indoor and outdoor areas); fueling; material handling areas, residual treatment, storage, and disposal areas; and wastewater treatment areas. A set of tracking or follow-up procedures shall be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections shall be maintained. The use of a checklist developed by the facility is encouraged.
- (11) *Employee Training.* Employee training programs shall inform personnel responsible for implementing activities identified in the storm water pollution prevention plan or otherwise responsible for storm water management at all levels of responsibility of the components and goals of the storm water pollution prevention plan. Training should address topics such as spill response, good housekeeping and material management practices. The pollution prevention plan shall identify how often training will take place, but training should be held at least annually (once per calendar year). Employee training must, at a minimum, address the following areas when applicable to a facility:

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petroleum product management; process chemical management; spill prevention and control; fueling procedures; general good housekeeping practices; proper procedures for using fertilizers, herbicides and pesticides.

- (12) *Record keeping and Internal Reporting Procedures.* A description of incidents (such as spills, or other discharges), along with other information describing the quality and quantity of storm water discharges shall be included in the plan required under this part. Inspections and maintenance activities shall be documented and records of such activities shall be incorporated into the plan.
- (13) *Non-storm Water Discharges.*
- (a) *Certification.* The plan shall include a certification that the discharge has been tested or evaluated for the presence of non-storm water discharges. The certification shall include the identification of potential significant sources of non-storm water at the site, a description of the results of any test and/or evaluation for the presence of non-storm water discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation, and the onsite drainage points that were directly observed during the test. Certifications shall be signed in accordance with *Part VII.G* of this permit.
 - (b) *Exceptions.* Except for flows from fire fighting activities, sources of non-storm water listed in *Part IV.B. (Prohibition of Non-storm Water Discharges)* of this permit that are combined with storm water discharges associated with industrial activity must be identified in the plan. The plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge.
 - (c) *Failure to Certify.* Any facility that is unable to provide the certification required (testing for non-storm water discharges), must notify the *Director* within 180 days after the effective date of this permit. If the failure to certify is caused by the inability to perform adequate tests or evaluations, such notification shall describe: the procedure of any test conducted for the presence of non-storm water discharges; the results of such test or other relevant observations; potential sources of non-storm water discharges to the storm sewer; and why adequate tests for such storm sewers were not feasible. Non-storm water discharges to waters of the State, which are not, authorized by a *UPDES* permit are unlawful, and must be terminated.
- (14) *Sediment and Erosion Control.* The plan shall identify areas, which, due to topography, activities, or other factors, have a high potential for

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significant soil erosion, and identify structural, vegetative, and/or stabilization measures to be used to limit erosion.

- (15) *Management of Runoff.* The plan shall contain a narrative consideration of the appropriateness of traditional storm water management practices (practices other than those which control the generation or source(s) of pollutants) used to divert, infiltrate, reuse, or otherwise manage storm water runoff in a manner that reduces pollutants in storm water discharges from the site. The plan shall provide that measures that the permittee determines to be reasonable and appropriate shall be implemented and maintained. The potential of various sources at the facility to contribute pollutants to storm water discharges associated with industrial activity *Part IV.C.1.b* (Description of Potential Pollutant Sources) of this permit] shall be considered when determining reasonable and appropriate measures. Appropriate measures or other equivalent measures may include: vegetative swales and practices, reuse of collected storm water (such as for a process or as an irrigation source), inlet controls (such as oil/water separators), snow management activities, infiltration devices, wet detention/retention devices and discharging storm water through the waste water facility for treatment.
- (16) *Comprehensive Site Compliance Evaluation.* Qualified personnel shall conduct site compliance evaluations at appropriate intervals specified in the plan, but in no case less than once a year. Such evaluations shall provide:
- (a) Areas contributing to a storm water discharge associated with industrial activity shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural storm water management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the plan, such as spill response equipment, shall be made.
 - (b) Based on the results of the evaluation, the description of potential pollutant sources identified in the plan in accordance with *Part IV.C.1.b* (Description of Potential Pollutant Sources) of this section and pollution prevention measures and controls identified in the plan in accordance with *Part IV.C.1.b.(6)* (Measures and Controls) of this section shall be revised as appropriate within 2 weeks of such evaluation and shall provide for implementation of any changes to the plan in a timely manner, but in no case more than 12 weeks after the evaluation.

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- (c) A report summarizing the scope of the evaluation, personnel making the evaluation, the date(s) of the evaluation, major observations relating to the implementation of the storm water pollution prevention plan, and actions taken in accordance with paragraph *i.* (above) shall be made and retained as part of the storm water pollution prevention plan for at least 3 years after the date of the evaluation. The report shall identify any incidents of noncompliance. Where a report does not identify any incidents of noncompliance, the report shall contain a certification that the facility is in compliance with the storm water pollution prevention plan and this permit. The report shall be signed in accordance with *Part VII.G* (Signatory Requirements) of this permit.

- (17) *Deadlines for Plan Preparation and Compliance.* The permittee shall prepare and implement a plan in compliance with the provisions of this section within 270 days of the effective date of this permit. If the permittee already has a plan, it shall be revised according to *Part IV.C.1.b.(16)*, Comprehensive Site Evaluation.
- (18) *Keeping Plans Current.* The permittee shall amend the plan whenever there is a change in design, construction, operation, or maintenance, that has a significant effect on the potential for the discharge of pollutants to the waters of the state or if the storm water pollution prevention plan proves to be ineffective in eliminating or significantly minimizing pollutants from sources identified by the plan, or in otherwise achieving the general objective of controlling pollutants in storm water discharges associated with the activities at the facility.

D. Monitoring and Reporting Requirements.

- 1. Quarterly Visual Examination of Storm Water Quality. Facilities shall perform and document a visual examination of a storm water discharge associated with industrial activity from each outfall, except discharges exempted below. The examination must be made at least once in each of the following designated periods during daylight hours unless there is insufficient rainfall or snow melt to produce a runoff event: January through March; April through June; July through September; and October through December.
 - a. *Sample and Data Collection.* Examinations shall be made of samples collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed 1 hour) of when the runoff or snowmelt begins discharging. The examinations shall document observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution. The examination must be conducted in a well lit area. No analytical tests are required to be performed on the samples. All such samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm

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event. Where practicable, the same individual should carry out the collection and examination of discharges for entire permit term.

- b. *Visual Storm Water Discharge Examination Reports.* Visual examination reports must be maintained onsite in the pollution prevention plan. The report shall include the examination date and time, examination personnel, the nature of the discharge (i.e., runoff or snow melt), visual quality of the storm water discharge (including observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution), and probable sources of any observed storm water contamination.
- c. *Representative Discharge.* When the permittee has two or more outfalls that, based on a consideration of industrial activity, significant materials, and management practices and activities within the area drained by the outfall, the permittee reasonably believes discharge substantially identical effluents, the permittee may collect a sample of effluent of one of such outfalls and report that the observation data also applies to the substantially identical outfall(s) provided that the permittee includes in the storm water pollution prevention plan a description of the location of the outfalls and explains in detail why the outfalls are expected to discharge substantially identical effluents. In addition, for each outfall that the permittee believes is representative, an estimate of the size of the drainage area (in square feet) and an estimate of the runoff coefficient of the drainage area [e.g., low (under 40 percent), medium (40 to 65 percent), or high (above 65 percent)] shall be provided in the plan.
- d. *Adverse Conditions.* When a discharger is unable to collect samples over the course of the visual examination period as a result of adverse climatic conditions, the discharger must document the reason for not performing the visual examination and retain this documentation onsite with the results of the visual examination. Adverse weather conditions, which may prohibit the collection of samples, include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, extended frozen conditions, etc.).
- e. *Inactive and Unstaffed Site.* When a discharger is unable to conduct visual storm water examinations at an inactive and unstaffed site, the operator of the facility may exercise a waiver of the monitoring requirement as long as the facility remains inactive and unstaffed. The facility must maintain a certification with the pollution prevention plan stating that the site is inactive and unstaffed so that performing visual examinations during a qualifying event is not feasible.

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V. MONITORING, RECORDING & GENERAL REPORTING REQUIREMENTS

- A. Representative Sampling. Samples taken in compliance with the monitoring requirements established under *Part I* shall be collected from the effluent stream prior to discharge into the receiving waters. Samples and measurements shall be representative of the volume and nature of the monitored discharge. Samples of biosolids shall be collected at a location representative of the quality of biosolids immediately prior to the use-disposal practice.
- B. Monitoring Procedures. Monitoring must be conducted according to test procedures approved under *Utah Administrative Code ("UAC") R317-2-10 and 40CFR Part 503*, unless other test procedures have been specified in this permit.
- C. Penalties for Tampering. The *Act* provides that any person who falsifies, tampers with, or knowingly renders inaccurate, any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six months per violation, or by both.
- D. Compliance Schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any Compliance Schedule of this permit shall be submitted no later than 14 days following each schedule date.
- E. Additional Monitoring by the Permittee. If the permittee monitors any parameter more frequently than required by this permit, using test procedures approved under *UAC R317-2-10 and 40 CFR 503* or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or the Biosolids Report Form. Such increased frequency shall also be indicated. Only those parameters required by the permit need to be reported.
- F. Records Contents. Records of monitoring information shall include:
1. The date, exact place, and time of sampling or measurements;
 2. The individual(s) who performed the sampling or measurements;
 3. The date(s) and time(s) analyses were performed;
 4. The individual(s) who performed the analyses;
 5. The analytical techniques or methods used; and,
 6. The results of such analyses.
- G. Retention of Records. The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least five years from the date of the sample, measurement, report or application. This period may be extended by request of the

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Director at any time. A copy of this UPDES permit must be maintained on site during the duration of activity at the permitted location

H. Twenty-four Hour Notice of Noncompliance Reporting.

1. The permittee shall (orally) report any noncompliance including transportation accidents, spills, and uncontrolled runoff from biosolids transfer or land application sites which may seriously endanger health or environment, as soon as possible, but no later than twenty-four (24) hours from the time the permittee first became aware of circumstances. The report shall be made to the Division of Water Quality, (801) 536-4300, or 24-hour answering service (801) 536-4123.
2. The following occurrences of noncompliance shall be reported by telephone (801) 536-4123 as soon as possible but no later than 24 hours from the time the permittee becomes aware of the circumstances:
 - a. Any noncompliance which may endanger health or the environment;
 - b. Any unanticipated bypass, which exceeds any effluent limitation in the permit (See *Part VI.G, Bypass of Treatment Facilities.*);
 - c. Any upset which exceeds any effluent limitation in the permit (See *Part VI.H, Upset Conditions.*);
 - d. Violation of a maximum daily discharge limitation for any of the pollutants listed in the permit; or,
 - e. Violation of any of the Table 3 metals limits, the pathogen limits, the vector attraction reduction limits or the management practices for biosolids that have been sold or given away.
3. A written submission shall also be provided within five days of the time that the permittee becomes aware of the circumstances. The written submission shall contain:
 - a. A description of the noncompliance and its cause;
 - b. The period of noncompliance, including exact dates and times;
 - c. The estimated time noncompliance is expected to continue if it has not been corrected;
 - d. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and,
 - e. Steps taken, if any, to mitigate the adverse impacts on the environment and human health during the noncompliance period.

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4. The Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the Division of Water Quality, (801) 536-4300.
5. Reports shall be submitted to the addresses in *Part I.D, Reporting of Monitoring Results*.
- I. Other Noncompliance Reporting. Instances of noncompliance not required to be reported within 24 hours shall be reported at the time that monitoring reports for *Part I.D* are submitted. The reports shall contain the information listed in *Part V.H.3*
- J. Inspection and Entry. The permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:
 1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;
 2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
 3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit, including but not limited to, biosolids treatment, collection, storage facilities or area, transport vehicles and containers, and land application sites;
 4. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the *Act*, any substances or parameters at any location, including, but not limited to, digested biosolids before dewatering, dewatered biosolids, biosolids transfer or staging areas, any ground or surface waters at the land application sites or biosolids, soils, or vegetation on the land application sites; and,
 5. The permittee shall make the necessary arrangements with the landowner or leaseholder to obtain permission or clearance, the Director, or authorized representative, upon the presentation of credentials and other documents as may be required by law, will be permitted to enter without delay for the purposes of performing their responsibilities.

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VI. COMPLIANCE RESPONSIBILITIES

- A. Duty to Comply. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity, which may result in noncompliance with permit requirements.
- B. Penalties for Violations of Permit Conditions. The Act provides that any person who violates a permit condition implementing provisions of the Act is subject to a civil penalty not to exceed \$10,000 per day of such violation. Any person who willfully or negligently violates permit conditions or the Act is subject to a fine not exceeding \$25,000 per day of violation. Any person convicted under *UCA 19-5-115(2)* a second time shall be punished by a fine not exceeding \$50,000 per day. Except as provided at *Part VI.G, Bypass of Treatment Facilities* and *Part VI.H, Upset Conditions*, nothing in this permit shall be construed to relieve the permittee of the civil or criminal penalties for noncompliance.
- C. Need to Halt or Reduce Activity not a Defense. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- D. Duty to Mitigate. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit, which has a reasonable likelihood of adversely affecting human health or the environment. The permittee shall also take all reasonable steps to minimize or prevent any land application in violation of this permit.
- E. Proper Operation and Maintenance. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems, which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- F. Removed Substances. Collected screening, grit, solids, sludge, or other pollutants removed in the course of treatment shall be disposed of in such a manner so as to prevent any pollutant from entering any waters of the state or creating a health hazard. Sludge/digester supernatant and filter backwash

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shall not directly enter either the final effluent or waters of the state by any other direct route.

G. Bypass of Treatment Facilities.

1. Bypass Not Exceeding Limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to paragraph 2 and 3 of this section.

2. Prohibition of Bypass.

a. Bypass is prohibited, and the Director may take enforcement action against a permittee for bypass, unless:

- (1) Bypass was unavoidable to prevent loss of human life, personal injury, or severe property damage;
- (2) There were no feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance, and
- (3) The permittee submitted notices as required under *section VI.G.3.*

b. The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed in *sections VI.G.2.a (1), (2) and (3).*

3. Notice.

a. *Anticipated bypass.* Except as provided above in *section VI.G.2* and below in *section VI.G.3.b*, if the permittee knows in advance of the need for a bypass, it shall submit prior notice, at least ninety days before the date of bypass. The prior notice shall include the following unless otherwise waived by the Director:

- (1) Evaluation of alternative to bypass, including cost-benefit analysis containing an assessment of anticipated resource damages:

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- (2) A specific bypass plan describing the work to be performed including scheduled dates and times. The permittee must notify the Director in advance of any changes to the bypass schedule;
 - (3) Description of specific measures to be taken to minimize environmental and public health impacts;
 - (4) A notification plan sufficient to alert all downstream users, the public and others reasonably expected to be impacted by the bypass;
 - (5) A water quality assessment plan to include sufficient monitoring of the receiving water before, during and following the bypass to enable evaluation of public health risks and environmental impacts; and,
 - (6) Any additional information requested by the Director.
- b. *Emergency Bypass.* Where ninety days advance notice is not possible, the permittee must notify the Director, and the Director of the Department of Natural Resources, as soon as it becomes aware of the need to bypass and provide to the Director the information in *section VI.G.3.a.(1) through (6)* to the extent practicable.
- c. *Unanticipated bypass.* The permittee shall submit notice of an unanticipated bypass to the Director as required under *Part IV.H, Twenty Four Hour Reporting*. The permittee shall also immediately notify the Director of the Department of Natural Resources, the public and downstream users and shall implement measures to minimize impacts to public health and environment to the extent practicable.

H. Upset Conditions.

1. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of paragraph 2 of this section are met. Director's administrative determination regarding a claim of upset cannot be judiciously challenged by the permittee until such time as an action is initiated for noncompliance.
2. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

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- a. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - b. The permitted facility was at the time being properly operated;
 - c. The permittee submitted notice of the upset as required under *Part V.H, Twenty-four Hour Notice of Noncompliance Reporting*; and,
 - d. The permittee complied with any remedial measures required under *Part VI.D, Duty to Mitigate*.
3. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

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VII. GENERAL REQUIREMENTS

- A. Planned Changes. The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when the alteration or addition could significantly change the nature or increase the quantity of parameters discharged or pollutant sold or given away. This notification applies to pollutants, which are not subject to effluent limitations in the permit. In addition, if there are any planned substantial changes to the permittee's existing sludge facilities or their manner of operation or to current sludge management practices of storage and disposal, the permittee shall give notice to the Director of any planned changes at least 30 days prior to their implementation.
- B. Anticipated Noncompliance. The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity, which may result in noncompliance with permit requirements.
- C. Permit Actions. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- D. Duty to Reapply. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall apply for and obtain a new permit. The application shall be submitted at least 180 days before the expiration date of this permit.
- E. Duty to Provide Information. The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.
- F. Other Information. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or any report to the Director, it shall promptly submit such facts or information.
- G. Signatory Requirements. All applications, reports or information submitted to the Director shall be signed and certified.

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1. All permit applications shall be signed by either a principal executive officer or ranking elected official.
2. All reports required by the permit and other information requested by the Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - a. The authorization is made in writing by a person described above and submitted to the Director, and,
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
3. Changes to authorization. If an authorization under *paragraph VII.G.2* is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of *paragraph VII.G.2.* must be submitted to the Director prior to or together with any reports, information, or applications to be signed by an authorized representative.
4. Certification. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

- H. Penalties for Falsification of Reports. The *Act* provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction be punished by a fine of not more than

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\$10,000.00 per violation, or by imprisonment for not more than six months per violation, or by both.

- I. Availability of Reports. Except for data determined to be confidential under *UAC R317-8-3.2*, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the office of Director. As required by the *Act*, permit applications, permits and effluent data shall not be considered confidential.
- J. Oil and Hazardous Substance Liability. Nothing in this permit shall be construed to preclude the permittee of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under the *Act*.
- K. Property Rights. The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations.
- L. Severability. The provisions of this permit are severable, and if any provisions of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.
- M. Transfers. This permit may be automatically transferred to a new permittee if:
 - 1. The current permittee notifies the Director at least 20 days in advance of the proposed transfer date;
 - 2. The notice includes a written agreement between the existing and new permittee's containing a specific date for transfer of permit responsibility, coverage, and liability between them; and,
 - 3. The Director does not notify the existing permittee and the proposed new permittee of his or her intent to modify, or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in paragraph 2 above.
- N. State or Federal Laws. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or regulation under authority preserved by *UCA 19-5-117* and *Section 510* of the *Act* or any applicable Federal or State transportation

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regulations, such as but not limited to the Department of Transportation regulations.

- O. Water Quality - Reopener Provision. This permit may be reopened and modified (following proper administrative procedures) to include the appropriate effluent limitations and compliance schedule, if necessary, if one or more of the following events occurs:
1. Water Quality Standards for the receiving water(s) to which the permittee discharges are modified in such a manner as to require different effluent limits than contained in this permit.
 2. A final wasteload allocation is developed and approved by the State and/or EPA for incorporation in this permit.
 3. Revisions to the current CWA § 208 area wide treatment management plans or promulgations/revisions to TMDLs (40 CFR 130.7) approved by the EPA and adopted by DWQ which calls for different effluent limitations than contained in this permit.
- P. Biosolids – Reopener Provision. This permit may be reopened and modified (following proper administrative procedures) to include the appropriate biosolids limitations (and compliance schedule, if necessary), management practices, other appropriate requirements to protect public health and the environment, or if there have been substantial changes (or such changes are planned) in biosolids use or disposal practices; applicable management practices or numerical limitations for pollutants in biosolids have been promulgated which are more stringent than the requirements in this permit; and/or it has been determined that the permittees biosolids use or land application practices do not comply with existing applicable state or federal regulations.
- Q. Toxicity Limitation - Reopener Provision. This permit may be reopened and modified (following proper administrative procedures) to include, whole effluent toxicity (WET) limitations, a compliance date, a compliance schedule, a change in the whole effluent toxicity (biomonitoring) protocol, additional or modified numerical limitations, or any other conditions related to the control of toxicants if one or more of the following events occur;
1. Toxicity is detected, as per *Part I.C.3.a* of this permit, during the duration of this permit.

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2. The TRE results indicate that the toxicant(s) represent pollutant(s) that may be controlled with specific numerical limits, and the Director agrees that numerical controls are the most appropriate course of action.
 3. Following the implementation of numerical control(s) of toxicant(s), the Director agrees that a modified biomonitoring protocol is necessary to compensate for those toxicant that are controlled numerically.
 4. The TRE reveals other unique conditions or characteristics, which in the opinion of the permit issuing authority justify the incorporation of unanticipated special conditions in the permit.
- R. Storm Water-Reopener Provision. At any time during the duration (life) of this permit, this permit may be reopened and modified (following proper administrative procedures) as per *UAC R317.8*, to include, any applicable storm water provisions and requirements, a storm water pollution prevention plan, a compliance schedule, a compliance date, monitoring and/or reporting requirements, or any other conditions related to the control of storm water discharges to "waters-of-State".

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VIII. DEFINITIONS

A. Wastewater.

1. The "7-day (and weekly) average", other than for e-coli bacteria, fecal coliform bacteria, and total coliform bacteria, is the arithmetic average of all samples collected during a consecutive 7-day period or calendar week, whichever is applicable. Geometric means shall be calculated for e-coli bacteria, fecal coliform bacteria, and total coliform bacteria. The 7-day and weekly averages are applicable only to those effluent characteristics for which there are 7-day average effluent limitations. The calendar week, which begins on Sunday and ends on Saturday, shall be used for purposes of reporting self-monitoring data on discharge monitoring report forms. Weekly averages shall be calculated for all calendar weeks with Saturdays in the month. If a calendar week overlaps two months (i.e., the Sunday is in one month and the Saturday in the following month), the weekly average calculated for that calendar week shall be included in the data for the month that contains Saturday.
2. The "30-day (and monthly) average," other than for e-coli bacteria, fecal coliform bacteria and total coliform bacteria, is the arithmetic average of all samples collected during a consecutive 30-day period or calendar month, whichever is applicable. Geometric means shall be calculated for e-coli bacteria, fecal coliform bacteria and total coliform bacteria. The calendar month shall be used for purposes of reporting self-monitoring data on discharge monitoring report forms.
3. "Act," means the *Utah Water Quality Act*.
4. "Bypass," means the diversion of waste streams from any portion of a treatment facility.
5. "Chronic toxicity" occurs when the IC₂₅ is less than 41 % effluent.
6. "IC₂₅" is the concentration of toxicant (given in % effluent) that would cause a 25% reduction in mean young per female, or a 25% reduction in overall growth for the test population.
7. "Composite Samples" shall be flow proportioned. The composite sample shall, as a minimum, contain at least four (4) samples collected over the compositing period. Unless otherwise specified, the time between the collection of the first sample and the last sample shall not be less than six (6) hours nor more than 24 hours. Acceptable methods for preparation of composite samples are as follows:

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- a. Constant time interval between samples, sample volume proportional to flow rate at time of sampling;
 - b. Constant time interval between samples, sample volume proportional to total flow (volume) since last sample. For the first sample, the flow rate at the time the sample was collected may be used;
 - c. Constant sample volume, time interval between samples proportional to flow (i.e., sample taken every "X" gallons of flow); and,
 - d. Continuous sample volume, with sample collection rate proportional to flow rate.
8. "CWA," means *The Federal Water Pollution Control Act*, as amended, by *The Clean Water Act of 1987*.
 9. "Daily Maximum" (Daily Max.) is the maximum value allowable in any single sample or instantaneous measurement.
 10. "EPA," means the United States Environmental Protection Agency.
 11. "Director," means Director of the Utah Water Quality Board.
 12. A "grab" sample, for monitoring requirements, is defined as a single "dip and take" sample collected at a representative point in the discharge stream.
 13. An "instantaneous" measurement, for monitoring requirements, is defined as a single reading, observation, or measurement.
 14. "Severe Property Damage," means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
 15. "Upset," means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate

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treatment facilities, lack of preventative maintenance, or careless or improper operation.

B. Biosolids.

1. "Biosolids," means any material or material derived from sewage solids that have been biologically treated.
2. "Dry Weight-Basis," means 100 percent solids (i.e. zero percent moisture).
3. "Land Application" is the spraying or spreading of biosolids onto the land surface; the injection of biosolids below the land surface; or the incorporation of biosolids into the land so that the biosolids can either condition the soil or fertilize crops or vegetation grown in the soil. Land application includes distribution and marketing (i.e. the selling or giving away of the biosolids).
4. "Pathogen," means an organism that is capable of producing an infection or disease in a susceptible host.
5. "Pollutant" for the purposes of this permit is an organic substance, an inorganic substance, a combination of organic and inorganic substances, or pathogenic organisms that after discharge and upon exposure, ingestion, inhalation, or assimilation into an organism either directly from the environment or indirectly by ingestion through the food-chain, could on the basis of information available to the Administrator of EPA, cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions (including malfunction in reproduction), or physical deformations in either organisms or offspring of the organisms.
6. "Runoff" is rainwater, leachate, or other liquid that drains over any part of a land surface and runs off the land surface.
7. "Similar Container" is either an open or closed receptacle. This includes, but is not limited to, a bucket, a box, a carton, and a vehicle or trailer with a load capacity of one metric ton or less.
8. "Total Solids" are the materials in the biosolids that remain as a residue if the biosolids are dried at 103° or 105° Celsius.
9. "Treatment Works" are either Federally owned, publicly owned, or privately owned devices or systems used to treat (including recycling and

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reclamation) either domestic sewage or a combination of domestic sewage and industrial waste or liquid manure.

10. "Vector Attraction" is the characteristic of biosolids that attracts rodents, flies mosquitos or other organisms capable of transporting infectious agents.
11. "Animals" for the purpose of this permit are domestic livestock.
12. "Annual Whole Sludge Application Rate" is the amount of sewage sludge (dry-weight basis) that can be applied to a unit area of land during a cropping cycle.
13. "Agronomic Rate is the whole sludge application rate (dry-weight basis) designed to: (1) provide the amount of nitrogen needed by the crop or vegetation grown on the land; and (2) minimize the amount of nitrogen in the sewage sludge that passes below the root zone of the crop or vegetation grown on the land to the ground water.
14. "Annual Pollutant Loading Rate" is the maximum amount of a pollutant (dry-weight basis) that can be applied to a unit area of land during a 365-day period.
15. "Application Site or Land Application Site" means all contiguous areas of a users' property intended for sludge application.
16. "Cumulative Pollutant Loading Rate" is the maximum amount of an inorganic pollutant (dry-weight basis) that can be applied to a unit area of land.
17. "Grit and Screenings" are sand, gravel, cinders, other materials with a high specific gravity and relatively large materials such as rags generated during preliminary treatment of domestic sewage at a treatment works and shall be disposed of according to 40 CFR 258.
18. "High Potential for Public Contact Site" is land with a high potential for contact by the public. This includes, but is not limited to, public parks, ball fields, cemeteries, plant nurseries, turf farms, and golf courses.
19. "Low Potential for Public Contact Site" is the land with a low potential for contact by the public. This includes, but is not limited to, farms, ranches, reclamation areas, and other lands which are private lands, restricted public lands, or lands which are not generally accessible to or used by the public.

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20. "Monthly Average" is the arithmetic mean of all measurements taken during the month.
21. "Volatile Solids" is the amount of the total solids in sewage sludge lost when the sludge is combusted at 550 degrees Celsius for 15-20 minutes in the presence of excess air.

C. Storm Water.

1. "Best Management Practices" ("BMPs") means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the State. BMPs also include treatment requirements, operating procedures, and practices to control facility site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.
2. "Coal pile runoff" means the rainfall runoff from or through any coal storage pile.
3. "Co-located industrial activity" means when a facility has industrial activities being conducted onsite that are described under more than one of the coverage sections of *Appendix II* in the General Multi-Sector Permit for Storm Water Discharges Associated with Industrial Activity. Facilities with co-located industrial activities shall comply with all applicable monitoring and pollution prevention plan requirements of each section in which a co-located industrial activity is described.
4. "Commercial Treatment and Disposal Facilities" means facilities that receive, on a commercial basis, any produced hazardous waste (not its own) and treat or dispose of those wastes as a service to the generators. Such facilities treating and/or disposing exclusively residential hazardous wastes are not included in this definition.
5. "Landfill" means an area of land or an excavation in which wastes are placed for permanent disposal, and that is not a land application unit, surface impoundment, injection well, or waste pile.
6. "Land application unit" means an area where wastes are applied onto or incorporated into the soil surface (excluding manure spreading operations) for treatment or disposal.
7. "Municipal separate storm sewer system" (large and/or medium) means all municipal separate storm sewers that are either:

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- a. Located in an incorporated place (city) with a population of 100,000 or more as determined by the latest Decennial Census by the Bureau of Census (at the issuance date of this permit, Salt Lake City is the only city in Utah that falls in this category); or
 - b. Located in the counties with unincorporated urbanized populations of 100,000 or more, except municipal separate storm sewers that are located in the incorporated places, townships or towns within such counties (at the issuance date of this permit Salt Lake County is the only county that falls in this category); or
 - c. Owned or operated by a municipality other than those described in paragraph *a.* or *b.* (above) and that are designated by the *Director* as part of the large or medium municipal separate storm sewer system.
8. "NOI" means "notice of intent", it is an application form that is used to obtain coverage under the General Multi-Sector Permit for Storm Water Discharges Associated with Industrial Activity.
9. "NOT" means "notice of termination", it is a form used to terminate coverage under the General Multi-Sector Permit for Storm Water Discharges Associated with Industrial Activity.
10. "Point source" means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.
11. "Section 313 water priority chemical" means a chemical or chemical categories that:
- a. Are listed at 40 CFR 372.65 pursuant to *Section 313* of the *Emergency Planning and Community Right-to-Know Act (EPCRA)* (also known as *Title III of the Superfund Amendments and Reauthorization Act (SARA)* of 1986);
 - b. Are present at or above threshold levels at a facility subject to *EPCRA Section 313* reporting requirements; and
 - c. Meet at least one of the following criteria:

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- (1) Are listed in *Appendix D* of *40 CFR Part 122* on either Table II (organic priority pollutants), Table III (certain metals, cyanides, and phenols) or Table V (certain toxic pollutants and hazardous substances);
 - (2) Are listed as a hazardous substance pursuant to *Section 311(b)(2)(A)* of the *CWA* at *40 CFR 116.4*; or
 - (3) Are pollutants for which EPA has published acute or chronic water quality criteria. See *Appendix III* of this permit. This appendix was revised based on final rulemaking EPA published in the *Federal Register* November 30, 1994.
12. "Significant materials" includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under *Section 101(14)* of *CERCLA*; any chemical the facility is required to report pursuant to *EPCRA Section 313*; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.
13. "Significant spills" includes, but is not limited to: releases of oil or hazardous substances in excess of reportable quantities under *Section 311 of the Clean Water Act* (see *40 CFR 110.10* and *CFR 117.21*) or *Section 102 of CERCLA* (see *40 CFR 302.4*).
14. "Storm water" means storm water runoff, snowmelt runoff, and surface runoff and drainage.
15. "SWDMR" means "storm water discharge monitoring report", a report of the results of storm water monitoring required by the permit. The Division of Water Quality provides the storm water discharge monitoring report form.
16. "Storm water associated with industrial activity" (*UAC R317-8-3.8(6)(c) & (d)*) means the discharge from any conveyance that is used for collecting and conveying storm water and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the *UPDES* program. For the categories of industries identified in paragraphs (a) through (j) of this definition, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of

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raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined in *40 CFR Part 401*); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. For the categories of industries identified in paragraph (k) of this definition, the term includes only storm water discharges from all areas (except access roads and rail lines) listed in the previous sentence where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water. For the purposes of this paragraph, material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities (including industrial facilities that are Federally, State, or municipally owned or operated that meet the description of the facilities listed in paragraphs (a) to (k) of this definition) include those facilities designated under *UAC R317-8-3.8(1)(a)5*. The following categories of facilities are considered to be engaging in "industrial activity" for purposes of this subsection:

- a. Facilities subject to storm water effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under *40 CFR Subchapter N* (except facilities with toxic pollutant effluent standards that are exempted under category (k) of this definition);
- b. Facilities classified as Standard Industrial Classifications 24 (except 2434), 26 (except 265 and 267), 28 (except 283 and 285), 29, 311, 32 (except 323), 33, 3441, 373;
- c. Facilities classified as Standard Industrial Classifications 10 through 14 (mineral industry) including active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under *40 CFR 434.11(l)* because the performance bond issued to the facility by the appropriate SMCRA authority has been released, or except for areas of non-coal mining

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operations that have been released from applicable State or Federal reclamation requirements after December 17, 1990) and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished products, byproducts or waste products located on the site of such operations; inactive mining operations are mining sites that are not being actively mined, but that have an identifiable owner/operator;

- d. Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under Subtitle C of RCRA;
- e. Landfills, land application sites, and open dumps that have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to regulation under *Subtitle D* of RCRA;
- f. Facilities involved in the recycling of materials, including metal scrapyards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093;
- g. Steam electric power generating facilities, including coal handling sites;
- h. Transportation facilities classified as Standard Industrial Classifications 40, 41, 42 (except 4221-25), 43, 44, 45 and 5171 that have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), equipment cleaning operations, airport deicing operations, or that are otherwise identified under paragraphs (a) to (g) or (l) to (k) of this subsection are associated with industrial activity;
- i. Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 mgd or more, or required to have an approved pretreatment program under *40 CFR Part 403*. Not included are farm lands, domestic

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gardens or lands used for sludge management where sludge is beneficially reused and that are not physically located in the confines of the facility, or areas that are in compliance with *40 CFR Part 503*;

- j. Construction activity including clearing, grading and excavation activities except: operations that result in the disturbance of less than 5 acres of total land area that are not part of a larger common plan of development or sale;
 - k. Facilities under Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323, 34 (except 3441), 35, 36, 37 (except 373), 38, 39, 4221-25, (and that are not otherwise included within categories (a) to (j))
17. "Waste pile" means any non-containerized accumulation of solid, non-flowing waste that is used for treatment or storage.

FACT SHEET/STATEMENT OF BASIS
JORDAN BASIN WASTEWATER RECLAMATION FACILITY
RENEWAL PERMIT: DISCHARGE, BIOSOLIDS & STORM WATER
UPDES PERMIT NUMBER: UT0025852
UPDES BIOSOLIDS PERMIT NUMBER: UTL-025852
UPDES MULTI-SECTOR STORM WATER GENERAL PERMIT NUMBER: UTR000000
MAJOR MUNICIPAL

FACILITY CONTACTS

| | |
|------------------|---|
| Person Name: | Garland Mayne |
| Position: | Facility Manager |
| Facility Name: | Jordan Basin Water Reclamation Facility |
| Mailing Address: | P.O. Box 629 Riverton, Utah 84065 |
| Actual Address: | 13826 South Jordan Basin Lane Riverton, Utah 84065 |
| Telephone: | 801-571-1166 |

DESCRIPTION OF FACILITY

The Jordan Basin Water Reclamation Facility (JBWRF) was completed in June 2012. The JBWRF serves the communities of Draper, Riverton, South Jordan, Sandy, Herriman, Bluffdale, and unincorporated areas of Salt Lake County. Previously, these flows reported to the South Valley Water Reclamation Facility (SVWRF).

The JBWRF is a membrane bio-reactor (MBR) treatment plant that incorporates biological phosphorus and nitrogen removal and micro-filtration. Disinfection is provided by an ultra violet disinfection system. The 30-day average design flow of phase one of the water reclamation facility is 15 MGD with a peak hourly flow of 27 MGD. At build out, the facility will have a capacity of 30 MGD.

Entities serviced by the JBWRF have formed a consortium and are currently taking the steps necessary to gain approval to reuse the effluent from the JBWRF in secondary irrigation systems within their communities. If they are successful, the JBWRF permit may be reopened sometime during this permit cycle to include reuse language.

SUMMARY OF CHANGES FROM PREVIOUS PERMIT

A new model was used by DWQ to develop a waste load allocation (WLA) for dischargers to Waters of the State. In preparing for using this model for the Jordan River, DWQ determined that the receiving stream should have a synoptic study completed to improve the understanding of the waterway and improve the WLA. This study was conducted during the summer of 2014.

During the modeling of the Jordan River, it was determined that there were data gaps. As a result, the POTWs have agreed to continue supplemental monitoring along the river upstream of their outfalls and will continue to share the data with DWQ.

The BOD₅ effluent limits for the Jordan River dischargers were not modeled this permit cycle as the Wasteload Analyst indicated that the previous permit limits are sufficiently protective. Also, BOD₅ is currently being evaluated under a TMDL for the Jordan River.

Water Quality adopted UAC R317-1-3.3, Technology-Based Phosphorus Effluent Limit (TBPEL) Rule in 2014. The TBPEL rule as it relates to "non-lagoon" wastewater treatment plants establishes new regulations for the discharge of phosphorus to surface waters and is self-implementing. The TBPEL rule includes the following requirements for non-lagoon wastewater treatment plants:

The TBPEL requires that all non-lagoon wastewater treatment works discharging wastewater to surface waters of the state shall provide treatment processes which will produce effluent less than or equal to an annual mean of 1.0 mg/L for total phosphorus. This TBPEL shall be achieved by January 1, 2020.

The TBPEL discharging treatment works are required to implement, at a minimum, monthly monitoring of the following beginning July 1, 2015:

- | | |
|-------------------|---|
| R317-1-3.3, D, 1 | Influent for total phosphorus (as P) and total Kjeldahl nitrogen (as N) concentrations; |
| R317-1-3.3, D, 2. | Effluent for total phosphorus and orthophosphate (as P), ammonia, nitrate-nitrite and total Kjeldahl nitrogen (as N); |

In R317-1-3.3, D, 3 the rule states that all monitoring shall be based on 24-hour composite samples by use of an automatic sampler or a minimum of four grab samples collected a minimum of two hours apart.

Since January 1, 2016, DWQ has conducted reasonable potential analysis (RP) on all new and renewal applications received after that date. RP for this permit renewal was conducted following DWQ's September 10, 2015 Reasonable Potential Analysis Guidance (RP Guidance).

WET Biomonitoring limit decreased to IC₂₅ >41% Effluent, as determined by the WLA developed for this permit renewal.

Ammonia Daily Max limits (Acute) for fall, winter and spring decreased slightly from the previous permit. This was due to fact that the QUAL2Kw model used actual effluent pH values to determine ammonia limits, and not projected values, which were used for the previous permit.

DISCHARGE

DESCRIPTION OF DISCHARGE

| <u>Outfall</u> | <u>Description of Discharge Point</u> |
|----------------|--|
| 001 | Located at latitude N40°30'18.29" and longitude W111°55'0.29". The discharge is through two 42-inch diameter gravity flow concrete pipes from the disinfection building to the Jordan River. |

RECEIVING WATERS AND STREAM CLASSIFICATION

The final discharge is to the Jordan River, which is classified 2B, 3B, and 4 according to *Utah Administrative Code (UAC) R317-2-13*.

| | |
|----------|--|
| Class 2B | -Protected for secondary contact recreation such as boating, wading, or similar uses. |
| Class 3B | -Protected for warm water species of game fish and other warm water aquatic life, including the necessary aquatic organisms in their food chain. |
| Class 4 | -Protected for agricultural uses including irrigation of crops and stock watering. |

BASIS FOR EFFLUENT LIMITATIONS

Limitations on biochemical oxygen demand (BOD₅), ammonia and dissolved oxygen (DO) are based upon the Wasteload Analysis which is appended to this document as an addendum. Limitations on total suspended solids (TSS), E. coli, pH and percent removal for BOD₅ and TSS are based on current Utah Secondary Treatment Standards, *UAC R317-1-3.2*. The oil and grease effluent limit is based on best professional judgment. The monthly load for ammonia was calculated using a flow of 15 MGD and the monthly average concentration limit for ammonia, and are the same as the previous permit.

Reasonable Potential Analysis

Since January 1, 2016, DWQ has conducted reasonable potential analysis (RP) on all new and renewal applications received after that date. RP for this permit renewal was conducted following DWQ's September 10, 2015 Reasonable Potential Analysis Guidance (RP Guidance). There are four outcomes defined in the RP Guidance: Outcome A, B, C, or D. These Outcomes provide a frame work for what routine monitoring or effluent limitations are required.

A quantitative RP analysis was performed on arsenic, chromium, copper, silver and zinc to determine if there was reasonable potential for the discharge to exceed the applicable water quality standards. Based on the RP analysis, the following parameters exceeded the most stringent chronic water quality standard or were determined to have a reasonable potential to exceed the standard and require the inclusion of an effluent limit: None.

The permit effluent limitations are:

| Parameter | Effluent Limitations | | | |
|---|----------------------|------------|-----------|---------------------------------|
| | Maximum Monthly Avg. | Weekly Max | Daily Min | Daily Max |
| BOD ₅ , mg/L | 15 | 21 | NA | NA |
| BOD ₅ , lbs/day | NA | NA | NA | 1,876 |
| BOD ₅ Min. % Removal | 85 | NA | NA | NA |
| TSS, mg/L | 25 | 35 | NA | NA |
| TSS Min. % Removal | 85 | NA | NA | NA |
| E. Coli, No./100mL | 126 | 157 | NA | NA |
| pH, Standard Units | NA | NA | 6.5 | 9.0 |
| Total Ammonia (NH ₃),mg/L | | | | |
| Summer (Jul-Sep) | 3.7 | NA | NA | 13.0 |
| Fall (Oct-Dec) | 5.6 | NA | NA | 12.6 |
| Winter (Jan-Mar) | 4.4 | NA | NA | 13.0 |
| Spring (Apr-Jun) | 4.8 | NA | NA | 10.9 |
| Total Ammonia (NH ₃), lbs | | | | |
| Summer (Jul-Sep) | 13,886 | NA | NA | NA |
| Fall (Oct-Dec) | 21,017 | | | |
| Winter (Jan-Mar) | 16,513 | | | |
| Spring (Apr-Jun) | 18,014 | | | |
| DO, mg/L | NA | NA | 5.0 | NA |
| WET Chronic Biomonitoring | NA | NA | NA | IC ₂₅ > 41% Effluent |
| Oil & Grease, mg/L (when sheen observed) | NA | NA | NA | 10.0 |

NA – Not Applicable.

SELF-MONITORING AND REPORTING REQUIREMENTS

The permit will require reports to be submitted monthly, quarterly and annually, as applicable, on NetDMR, due 28 days after the end of the monitoring period. Lab sheets for biomonitoring must be attached to the biomonitoring NetDMR submittal.

| Self-Monitoring and Reporting Requirements | | | |
|--|--|------------------------|------------------------|
| Parameter | Frequency | Sample Type | Units |
| Total Flow ^{a,b} | Continuous | Recorder | MGD |
| BOD ₅ , Influent ^c | 3 x Weekly | Composite | mg/L |
| Effluent | 3 x Weekly | Composite | mg/L |
| BOD ₅ ^d | 3 x Weekly | Calculated | Lbs/day |
| TSS, Influent ^c | 3 x Weekly | Composite | mg/L |
| Effluent | 3 x Weekly | Composite | mg/L |
| E. Coli | 3 x Weekly | Grab | No./100mL |
| pH | 5 x Weekly | Grab | SU |
| Ammonia | 3 x Weekly | Grab | mg/L |
| Ammonia ^d | Monthly | Calculated | Lbs/month |
| Total Ammonia (as N) ^h | Monthly | Composite | mg/L |
| DO | 5 x Weekly | Grab | mg/L |
| Total Kjeldahl Nitrogen, TKN (as N) ^e | | | |
| Influent | Monthly | Composite | mg/L |
| Effluent | Monthly | Composite | mg/L |
| Orthophosphate, (as P) Effluent ^e | Monthly | Composite | mg/L |
| Phosphorus, Total ^e | | | |
| Influent | Monthly | Composite | mg/L |
| Effluent | Monthly | Composite | mg/L |
| Nitrate, NO ₃ ^e | Monthly | Grab/Composite | mg/L |
| Nitrite, NO ₂ ^e | Monthly | Grab/Composite | mg/L |
| Temperature ^e | 3 x Weekly | Grab | °C |
| WET - Biomonitoring Ceriodaphnia - Chronic Fathead Minnows - Chronic | 2 nd & 4 th Quarter 1 st & 3 rd Quarter | Composite Composite | Pass/Fail Pass/Fail |
| TDS ^e | Monthly | Grab/Composite | mg/L |
| Oil & Grease | When Sheen Observed | Grab | mg/L |
| Metals ^{f,g} , Influent | Quarterly | Composite | mg/L |
| Effluent | Quarterly | Composite | mg/L |
| Organic Toxics, Influent | Yearly | Grab | mg/L |
| Effluent | Yearly | Grab | mg/L |

- a Flow measurements of influent/effluent volume shall be made in such a manner that the permittee can affirmatively demonstrate that representative values are being obtained.
- b If the rate of discharge is controlled, the rate and duration of discharge shall be reported.
- c In addition to monitoring the final discharge, influent samples shall be taken and analyzed for this constituent at the same frequency as required for this constituent in the discharge.
- d The permittee shall calculate the load for this parameter, in pounds. The ammonia load shall be calculated using the monthly average flow and the average of the ammonia concentrations for that month. The BOD₅ load shall be calculated using the daily flow and the effluent BOD₅ concentration.
- e Total Phosphorus, Nitrate (NO₃), Nitrite (NO₂), TKN temperature and TDS are being sampled in support of the work being done for the TMDL currently underway for the Lower Jordan River, as well as UAC R317-1-3.3, Technology-Based Phosphorus Effluent Limit (TBPEL) Rule. The Pollutants of Concern (POC) will be monitored and reported by the facility on an annual basis, but will not have limits associated with them. Temperature shall be reported as a daily max.
- f Cyanide is included with metals (arsenic, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, selenium, silver, zinc see permit Part II.H.).
- g In the case of mercury sampling is composite/grab, in the case of cyanide sampling is grab (see permit Part II.H.).
- h These reflect changes and additions required with the adoption of UCA R317-1-3.3, Technology-based Phosphorus Effluent Limit rule. The rule requires that all monitoring shall be based on 24-hour composite samples by use of an automatic sampler or a minimum of four grab samples collected a minimum of two hours apart. This collection method is only for the monthly samples being collected in compliance with the rule.

TOTAL MAXIMUM DAILY LOAD REQUIREMENTS

JBWRF discharges wastewater into the Jordan River, which has been identified as impaired for DO and Total Dissolved Solids (TDS) based on the 2004, 303(d) assessment process as defined in the Clean Water Act. As required by R317-8-2.2, JBWRF's discharge will not cause or contribute to a violation of water quality standards based upon the following: the least degrading treatment technology was chosen and the facility will treat flows that previously reported to the South Valley Water Reclamation Facility which also discharges to the Jordan River. The result from the new discharge will be improved treatment for the same effluent previously being treated at the South Valley Water Reclamation Facility. As required under federal regulation, a total maximum daily load (TMDL) will be developed for all impaired waters. The TMDL will focus on developing limitations for those POCs that were identified during the 305(b) and 303(d) assessment process. POCs are parameters that are in violation of water quality standards or that contribute to impairment of a beneficial use (a major component of the water quality standards).

Currently, a TMDL evaluation is underway for the Jordan River. If the results of the TMDL process establish effluent limits for any of the POC's, 40 CFR Part 130 requires that these effluent limits are included in the UPDES permits. Therefore, it is strongly recommended that the facility staff continue to participate in the TMDL development process. The staff at the Division of Water Quality will be responsible for scheduling and notifying appropriate facility personnel regarding TMDL meetings. Please contact your UPDES permit writer for information on scheduled TMDL meetings.

BIOSOLIDS

For clarification purposes, sewage sludge is considered solids, until treatment or testing shows that the solids are safe, and meet beneficial use standards. After the solids are tested or treated, the solids are then known as biosolids. Class A biosolids, may be used for high public contact sites, such as home lawns and gardens, parks, or playing fields, etc. Class B biosolids may be used for low public contact sites, such as farms, rangeland, or reclamation sites, etc.

SUBSTANTIAL BIOSOLIDS TREATMENT CHANGES

There have been no substantial changes to the biosolids program since the plant started operating. There are plans to improve the solids dewatering and handling process in the future, but they do not have any definitive plans yet.

DESCRIPTION OF TREATMENT AND DISPOSAL

Jordan Basin submitted their 2015 annual biosolids report on February 17, 2016. The report states they produced 2615 dry metric tons (DMT) of solids.

Jordan Basin is a membrane bio-reactor (MBR) treatment plant. The 30-day average design flow of phase one of the new water reclamation facility will be 15 MGD with a peak hourly flow of 27 MGD. At build out, the facility will have a capacity of 30 MGD. The facility wastes solids from the basins to three centrifuges and moves them by auger conveyor to roll off bins which are transferred to ET Technologies for final treatment and disposal.

The last inspection conducted at Jordan Basin was September 8, 2015. The inspection showed that Jordan Basin was in compliance with all aspects of the biosolids management program.

SELF-MONITORING REQUIREMENTS

Under *40 CFR 503.16(a)(1)*, the self-monitoring requirements are based upon the amount of biosolids disposed per year and shall be monitored according to the chart below.

| Minimum Frequency of Monitoring (40 CFR Part 503.16, 503.26. and 503.46) | | |
|--|---------------------|------------------------------|
| Amount of Biosolids Disposed Per Year | | Monitoring Frequency |
| Dry US Tons | Dry Metric Tons | Per Year or Batch |
| > 0 to < 320 | > 0 to < 290 | Once Per Year or Batch |
| > 320 to < 1650 | > 290 to < 1,500 | Once a Quarter or Four Times |
| > 1,650 to < 16,500 | > 1,500 to < 15,000 | Bi-Monthly or Six Times |
| > 16,500 | > 15,000 | Monthly or Twelve Times |

In 2015, the Jordan Basin disposed of 2615 DMT of biosolids, therefore they should sample at least six times a year. However, Jordan Basin transfers the biosolids to E.T. for disposal, and as long as they continue to do this, they are only required to sample once a year according to *40 CFR 258*. If they switch treatment and disposal methods in the future to land application, they will return to the required frequency under *40 CFR 503* of six times per year.

Landfill Monitoring

Under *40 CFR 258*, the landfill monitoring requirements include a paint filter test. If the biosolids

do not pass a paint filter test, the biosolids cannot be disposed in the sanitary landfill (*40 CFR 258.28(c)(1)*). All biosolids were transferred to ET Technologies for further treatment before being disposed of at the Salt Lake Valley Landfill.

BIOSOLIDS LIMITATIONS

Heavy Metals

Class A Biosolids for Home Lawn and Garden Use

The intent of the heavy metals regulations of Table 3, *40 CFR 503.13* is to ensure the heavy metals do not build up in the soil in home lawn and gardens to the point where the heavy metals become phytotoxic to plants. The permittee will be required to produce an information sheet (see *Part III. C.* of the permit) to be made available to all people who are receiving and land applying Class A biosolids to their lawns and gardens. If the instructions of the information sheet are followed to any reasonable degree, the Class A biosolids will be able to be land applied year after year, to the same lawns and garden plots without any deleterious effects to the environment. The information sheet must be provided to the public, because the permittee is not required, nor able to track the quantity of Class A biosolids that are land applied to home lawns and gardens.

Class A Requirements With Regards to Heavy Metals

If the biosolids are to be applied to a lawn or home garden, the biosolids shall not exceed the maximum heavy metals in Table 1 and the monthly average pollutant concentrations in Table 3 (see Table 1 and Table 3 below). If the biosolids do not meet these requirements, the biosolids cannot be sold or given away for applications to home lawns and gardens.

Class B Requirements for Agriculture and Reclamation Sites

The intent of the heavy metals regulations of Tables 1, 2 and 3, of *40 CFR 503.13* is to ensure that heavy metals do not build up in the soil at farms, forest land, and land reclamation sites to the point where the heavy metals become phytotoxic to plants. The permittee will be required to produce an information sheet (see *Part III. C.* of the permit) to be handed out to all people who are receiving and land applying Class B biosolids to farms, ranches, and land reclamation sites (if biosolids are only applied to land owned by the permittee, the information sheet requirements are waived). If the biosolids are land applied according to the regulations of *40 CFR 503.13*, to any reasonable degree, the Class B biosolids will be able to be land applied year after year, to the same farms, ranches, and land reclamation sites without any deleterious effects to the environment.

Class B Requirements With Regards to Heavy Metals

If the biosolids are to be land applied to agricultural land, forest land, a public contact site or a reclamation site it must meet at all times:

The maximum heavy metals listed in Table 1 and the heavy metals loading rates in Table 2; or

The maximum heavy metals in Table 1 and the monthly heavy metals concentrations in Table 3.

Tables 1, 2, and 3 of Heavy Metal Limitations

| Pollutant Limits, (40 CFR Part 503.13(b)) Dry Mass Basis | | | | |
|--|-------------------------------|-----------------------------|---------------------------------|--------------------------------|
| Heavy Metals | Table 1 | Table 2 | Table 3 | Table 4 |
| | Ceiling Conc. Limits, (mg/kg) | CPLR ¹ , (mg/ha) | Pollutant Conc. Limits, (mg/kg) | APLR ² , (mg/ha-yr) |
| Total Arsenic | 75 | 41 | 41 | 41 |
| Total Cadmium | 85 | 39 | 39 | 39 |
| Total Copper | 4300 | 1500 | 1500 | 1500 |
| Total Lead | 840 | 300 | 300 | 300 |
| Total Mercury | 57 | 17 | 17 | 17 |
| Total Molybdenum | 75 | N/A | N/A | N/A |
| Total Nickel | 420 | 420 | 420 | 420 |
| Total Selenium | 100 | 100 | 100 | 100 |
| Total Zinc | 7500 | 2800 | 2800 | 2800 |

Any violation of these limitations shall be reported in accordance with the requirements of Part III.F.1. of the permit .If the biosolids do not meet these requirements they cannot be land applied.

Pathogens

The Pathogen Control class listed in the table below must be met;

| Pathogen Control Class | |
|--|---|
| Class A | Class B |
| B <i>Salmonella</i> species –less than three (3) MPN ³ per four (4) grams total solids (or less than 1,000 fecal coliforms per gram total solids) | Fecal Coliforms –less than 2,000,000 colony forming units (CFU) per gram total solids |
| Enteric viruses –less than one (1) MPN (or plaque forming unit) per four (4) grams total solids | |
| Viable helminth ova –less than one (1) MPN per four (4) grams total solids | |

Class A Requirements for Home Lawn and Garden Use

If biosolids are land applied to home lawns and gardens, the biosolids need to be treated by a specific process to further reduce pathogens (PFRP), and meet a microbiological limit of less than less than 3 most probable number (MPN) of *Salmonella* per 4 grams of total solids (or less than 1,000 most probable number (MPN/g) of fecal coliform per gram of total solids) to be considered Class A biosolids.

1 CPLR -- Cumulative Pollutant Loading Rate

2 APLR – Annual Pollutant Loading Rate

3 MPN –Most Probable Number

Jordan Basin does not intend to give away biosolids for land application on home lawns or gardens, and will therefore not be required to meet PFRP. If the permittee changes their intentions in the future, they will need to meet a specific PFRP, the Director and the EPA must be informed at least thirty (30) days prior to its use. This change may be made without additional public notice

The practice of sale or giveaway to the public is an acceptable use of biosolids of this quality as long as the biosolids continue to meet Class A standards with respect to pathogens. If the biosolids do not meet Class A pathogen standards the biosolids cannot be sold or given away to the public, and the permittee will need find another method of beneficial use or disposal.

Pathogens Class B

If biosolids are to be land applied for agriculture or land reclamation the solids need to be treated by a specific process to significantly reduce pathogens (PSRP). Jordan Basin does not intend to land apply the biosolids and will therefore not be required to meet PSRP. If the permittee intends to land apply in the future, they will need to meet a specific PSRP, the Director and the EPA must be informed at least thirty (30) days prior to its use. This change may be made without additional public notice.

Vector Attraction Reduction (VAR)

If the biosolids are land applied Jordan Basin will be required to meet VAR through the use of a method of listed under 40 CFR 503.33. Jordan Basin does not intend to land apply the biosolids and will therefore not be required to meet VAR. If the permittee intends to land apply in the future, they need to meet one of the listed alternatives in 40 CFR 503.33, the Director and the EPA must be informed at least thirty (30) days prior to its use. This change may be made without additional public notice.

Landfill Monitoring

Under 40 CFR 258, the landfill monitoring requirements include a paint filter test to determine if the biosolids exhibit free liquid. If the biosolids do not pass a paint filter test, the biosolids cannot be disposed in the sanitary landfill (40 CFR 258.28(c)(1)).

Record Keeping

The record keeping requirements from 40 CFR 503.17 are included under *Part III.G.* of the permit. The amount of time the records must be maintained are dependent on the quality of the biosolids in regards to the metals concentrations. If the biosolids continue to meet the metals limits of *Table 3* of 40 CFR 503.13, and are sold or given away the records must be retained for a minimum of five years. If the biosolids are disposed in a landfill the records must retained for a minimum of five years.

Reporting

Jordan Basin must report annually as required in 40 CFR 503.18. This report is to include the results of all monitoring performed in accordance with *Part III.B* of the permit, information on management practices, biosolids treatment, and certifications. This report is due no later than February 19 of each year. Each report is for the previous calendar year.

MONITORING DATA

METALS MONITORING DATA

Jordan Basin was required to sample for metals at least six times in 2015. Jordan Basin sampled the centrifuge cake five times in 2015. All biosolids transferred to ET Technologies in 2015 met *Table 3 of 40 CFR 503.13*, therefore the biosolids qualify as EQ with regards to metals. The monitoring data is below.

Jordan Basin Metals Monitoring Data 2015

| Jordan Basin Metals Monitoring Data, 2015 | | | |
|---|---|----------------|----------------|
| Parameter | Table 3, mg/kg (Exceptional Quality) | Average, mg/kg | Maximum, mg/kg |
| Arsenic | 41.0 | 10.9 | 14 |
| Cadmium | 39.0 | 0.387 | 0.513 |
| Copper | 1,500.0 | 13.1 | 14.4 |
| Lead | 300.0 | 385 | 448 |
| Mercury | 17.0 | 0.66 | 1.26 |
| Molybdenum | 75.0 | 8.28 | 9.74 |
| Nickel | 400.0 | 9.53 | 10.9 |
| Selenium | 36.0 | 8.67 | 11.1 |
| Zinc | 2,800.0 | 4.58 | 8.97 |

PATHOGEN MONITORING DATA

Jordan Basin was not required to monitor for pathogens. Therefore, there is not any monitoring data .

STORM WATER

Storm water provisions are included in this combined UPDES permit.

The storm water requirements are based on the UPDES Multi-Sector General Permit for Storm Water Discharges for Industrial Activity, General Permit No. UTR000000 (MSGP). All sections of the MSGP that pertain to discharges from wastewater treatment plants have been included and sections which are redundant or do not pertain have been deleted.

The permit requires the preparation and implementation of a storm water pollution prevention plan for all areas within the confines of the plant. Elements of this plan are required to include:

1. The development of a pollution prevention team.
2. Development of drainage maps and materials stockpiles.
3. An inventory of exposed materials.
4. Spill reporting and response procedures.
5. A preventative maintenance program.
6. Employee training.
7. Certification that storm water discharges are not mixed with non-storm water discharges.
8. Compliance site evaluations and potential pollutant source identification.
9. Visual examinations of storm water discharges.

JBWRF is currently covered under the UPDES Multi Sector General Permit for Industrial Activities.

PRETREATMENT REQUIREMENTS

The pretreatment requirements remain the same as in the previous permit with the permittee administering an approved pretreatment program. Any changes to the program must be submitted to the Division of Water Quality prior to implementation. Authority to require a pretreatment program is provided for in 19-5-108 UCA, 1953 ann. and UAC R317-8-8.

The permittee will be required to perform an evaluation of the need to revise or develop technically based local limits to implement the general and specific prohibitions of 40 CFR, Part 403.5(a) and Part 403.5(b). This evaluation may indicate that present local limits are sufficiently protective, or that they must be revised. As part of this evaluation, the permit requires quarterly influent and effluent monitoring for metals and organic toxics listed in R317-8-7.5 and sludge monitoring for potential pollutants listed in 40 CFR 503.

The monitoring requirements for pretreatment parameters are based on the guidance by Region VIII for approved pretreatment programs. The guidance bases the frequency of sampling on the design flow of the POTW. The current flow is about half the design flow therefore the sampling will be and kept at the current requirement of quarterly for metals and yearly for toxic organics. Influent and effluent sampling, of the POTW, must be done for the metals and organic toxics.

BIOMONITORING REQUIREMENTS

A nationwide effort to control toxic discharges where effluent toxicity is an existing or potential concern is regulated in accordance with the *State of Utah Permitting and Enforcement Guidance Document for Whole Effluent Toxicity Control (biomonitoring)*. Authority to require effluent biomonitoring is provided in *Permit Conditions, UAC R317-8-4.2, Permit Provisions, UAC R317-8-5.3 and Water Quality Standards, UAC R317-2-5 and R317 -2-7.2*.

Jordan Basin is a major municipal wastewater treatment facility with an approved pretreatment program. Based on this and the above referenced biomonitoring document, the renewal permit for Jordan Basin will include a WET limit. Jordan Basin comprises 41% of the flow below the plant which means that the dilution is less than 20 to 1 therefore, chronic testing will be required. From chronic testing we can detect mortality as well as morbidity therefore there is no need to complete acute testing. Jordan Basin will be required to have no chronic toxicity in its effluent. Five dilution chronic testing will be required and an IC₂₅ determined. The IC₂₅ must be greater than 41% effluent.

Jordan Basin has completed both acute and chronic testing over the last permit cycle without any failures. Facility personnel have requested a reduction in testing because of their excellent WET testing record and will be given such reduction in this permit. Jordan Basin shall alternate species as indicated in the FSSOB and the proposed permit.

The permit will also contain the Toxicity Limitation Re-opener provision that allows for modification of the permit at any time to include additional WET testing requirements and/or test methods should additional information indicate the presence of toxicity in future discharges.

ANTIDEGRADATION REVIEWS

Antidegradation Reviews are intended to ensure that waters that have better quality than required by the standards are not degraded unless the degradation is necessary for important social or economic reasons.

An ADR Level I review was performed and the conclusion was that an ADR Level II review was not required because this is a permit renewal, with no increase in effluent limits.

The DWQ concurs with the findings of the Level I (compliance with water quality standards).

PERMIT DURATION

It is recommended that this permit be effective for a duration of five (5) years.

Drafted by
Nate Nichols, Discharge
Jennifer Robinson, Pretreatment
Dan Griffin, Biosolids
Mike George, Storm Water
Mike Herkimer, WET
Ken Hoffman, Reasonable Potential Analysis
Nick von Stackelberg, Wasteload Analysis
Utah Division of Water Quality (801) 536-4300

PUBLIC NOTICE

Began: 23 September, 2016

Ended: 04 November, 2016

Comments will be received at: 195 North 1950 West
PO Box 144870
Salt Lake City, UT 84114-4870

The Public Notice of the draft permit was published in The Salt Lake Tribune and Deseret Morning News.

During the public comment period provided under R317-8-6.5, any interested person may submit written comments on the draft permit and may request a public hearing, if no hearing has already been scheduled. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing. All comments will be considered in making the final decision and shall be answered as provided in R317-8-6.12.

ADDENDUM TO FSSOB

During the public comment period Western Resource Advocates requested more time to review Permit and FSSOB. The request was granted and the public comment period was extended to November, 4 2016.

Also during the comment period, a meeting was held with representatives from South Valley and Jordan Basin Water Reclamation regarding the permit's monitoring requirements. As a result of the meeting, monitoring for total ammonia and total dissolved solids was added to the Jordan Basin Water Reclamation Permit.

Russ Willardson, Public Works Director with West Valley City (WVC), submitted a comment letter regarding the practice of disposing of Biosolids at ET Technologies and the increase in odor complaints they have fielded regarding the Salt Lake County Landfill where ET Technologies is located. WVC requests that DWQ require a more sustainable biosolids disposal plan to protect residents from odors generated at ET Technologies/Salt Lake Count Landfill.

A letter in response to the comment was sent to WVC indicating that DWQ encourages the use of sustainable disposal practices for the solids at all facilities we permit, but DWQ does not have the ability to dictate what disposal practices are used at the individual facilities. Jordan Basin Water Reclamation is currently in full compliance with the Biosolids requirements of the permit and 40 CFR Part 503 regulations. They are also is in compliance with the requirements ET Technologies has for transferring the biosolids to them for processing and disposal. No changes were made to the permit in response to this comment letter.

ATTACHMENT 1

Wasteload Analysis

Utah Division of Water Quality
Statement of Basis
Wasteload Analysis for Jordan River POTWs - FINAL

Date: March 10, 2016

Facility: Jordan River Publicly Owned Treatment Works (POTW)

Receiving water: Jordan River and State Canal

This addendum summarizes the wasteload analysis that was performed to determine water quality based effluent limits (WQBEL) for this discharge. Wasteload analyses are performed to determine point source effluent limitations necessary to maintain designated beneficial uses by evaluating projected effects of discharge concentrations on in-stream water quality. The wasteload analysis also takes into account downstream designated uses (UAC R317-2-8). Projected concentrations are compared to numeric water quality standards to determine acceptability. The numeric criteria in this wasteload analysis may be modified by narrative criteria and other conditions determined by staff of the Division of Water Quality.

Discharges

The following dischargers are considered in this combined wasteload analysis:

1. Jordan Basin Water Reclamation Facility (WRF)
2. South Valley Water Reclamation Facility (WRF)
3. Central Valley Water Reclamation Facility (WRF)
4. South Davis Sewer District South Wastewater Treatment Plant (WWTP)
5. South Davis Sewer District North Wastewater Treatment Plant (WWTP)

The receiving water and the maximum monthly average discharges used in this wasteload allocation are summarized in Table 1. The projected 5-year monthly average discharge was estimated by multiplying the current average discharge by 10% to account for growth in the service district. Jordan Basin WRF was assumed to operate at design capacity.

Table 1: Receiving waters and design discharge

| Facility | Receiving Water | Monthly Ave (MGD) | |
|--------------------|---|-------------------|----------------|
| | | Design Capacity | Projected 5-YR |
| Jordan Basin WRF | Jordan River, from confluence with Little Cottonwood Creek to Narrows Diversion | 15 | 15 |
| South Valley WRF | Jordan River, from confluence with Little Cottonwood Creek to Narrows Diversion | 50 | 22.2 |
| Central Valley WRF | Jordan River, from North Temple Street to confluence with Little Cottonwood Creek | 75 | 56.2 |
| SDSD South WWTP | Jordan River, from Farmington Bay to North Temple Street | 4 | 3.4 |
| SDSD North WWTP | State Canal, from Farmington Bay to confluence with the Jordan River | 12 | 7.2 |

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Effluent water quality data were obtained from UDWQ monitoring, Jordan River/Farmington Bay Water Quality Council (JRFBWQC) monitoring, and Discharge Monitoring Reports (DMR) and Monthly Operating Reports (MOR) from each facility.

Receiving Waters

The receiving waters for this wasteload allocation are the Jordan River and State Canal.

Per UAC R317-2-14, the designated beneficial uses for the Jordan River and State Canal are shown in Table 2.

Table 2: Beneficial uses for receiving waters

| Receiving Water | Beneficial Uses |
|---|-----------------|
| Jordan River, from Narrows Diversion to Utah Lake | 1C, 2B, 3B, 4 |
| Jordan River, from confluence with Little Cottonwood Creek to Narrows Diversion | 2B, 3A, 4 |
| Jordan River, from North Temple Street to confluence with Little Cottonwood Creek | 2B, 3B*, 4 |
| Jordan River, from Farmington Bay to North Temple Street | 2B, 3B*, 3D, 4 |
| State Canal, from Farmington Bay to confluence with the Jordan River | 2B, 3B*, 3D, 4 |
| * Site specific criteria for dissolved oxygen. See UAC R317.2.14 Table 2.14.5. | |

Per UAC R317-2-6, following is the description for each beneficial use listed in Table 2.

- *Class 2B - Protected for infrequent primary contact recreation. Also protected for secondary contact recreation where there is a low likelihood of ingestion of water or a low degree of bodily contact with the water. Examples include, but are not limited to, wading, hunting, and fishing.*
- *Class 3B - Protected for warm water species of game fish and other warm water aquatic life, including the necessary aquatic organisms in their food chain.*
- *Class 3D - Protected for waterfowl, shore birds and other water-oriented wildlife not included in Classes 3A, 3B, or 3C, including the necessary aquatic organisms in their food chain.*
- *Class 4 - Protected for agricultural uses including irrigation of crops and stock watering.*

Typically, the critical flow for the wasteload analysis is considered the lowest stream flow for seven consecutive days with a ten year return frequency (7Q10). The seasonal 7Q10 flows calculated in the *Jordan River Flow Analysis* report (Borup and Haws, 1999) were used for the critical low flows for the tributaries and diversions along the Jordan River. The groundwater flow in each reach of the Jordan River was modified to match the seasonal averages from the USGS groundwater model (Stantec 2010, UDWQ 2010), which match the groundwater flows used for the TMDL. The projected 5-year average flows for each POTW was used to determine upstream conditions. The critical low flows are summarized in Table 3.

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Table 3: Critical low flows

| POTWs at Projected 5-YR Average | | River Mile | Source/Diversion Flow (cfs) | | | | Jordan River/State Canal Flow (cfs) | | | |
|---------------------------------|-------------------------------|---------------|-----------------------------|-------------|-------------|-------------|-------------------------------------|--------------|--------------|--------------|
| # | Source/Diversion | | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring |
| 1 | Headwater - Utah Lake | 51.4 | 709.0 | 16.0 | 16.0 | 501.0 | 709.0 | 16.0 | 16.0 | 501.0 |
| 2 | Groundwater Segment 8 | 51.4 - 41.9 | 0.0 | 0.0 | 0.0 | 0.0 | 709.0 | 16.0 | 16.0 | 501.0 |
| 3 | Utah Lake Distribution Canal | 41.9 | -125.0 | 0.0 | 0.0 | -81.0 | 584.0 | 16.0 | 16.0 | 420.0 |
| 4 | Utah and Salt Lake Canal | 41.8 | -224.0 | 0.0 | 0.0 | -145.0 | 360.0 | 16.0 | 16.0 | 275.0 |
| 5 | East Jordan & Draper Canal | 41.8 | -222.0 | 0.0 | 0.0 | -150.0 | 138.0 | 16.0 | 16.0 | 125.0 |
| 6 | Jordan & Salt Lake Canal | 64.7 | -35.0 | 0.0 | 0.0 | -30.0 | 103.0 | 16.0 | 16.0 | 95.0 |
| 7 | South Jordan Canal | 64.7 | -63.0 | 0.0 | 0.0 | -85.0 | 40.0 | 16.0 | 16.0 | 10.0 |
| 8 | Groundwater Segment 7 | 41.9 - 37.6 | 22.6 | 22.0 | 17.3 | 20.9 | 62.6 | 38.0 | 33.3 | 30.9 |
| 9 | Jordan Basin WRF | 36.5 | 23.2 | 23.2 | 23.2 | 23.2 | 85.8 | 61.2 | 56.5 | 54.1 |
| 10 | Comer Canyon Creek | 35.5 | 2.0 | 0.0 | 0.0 | 3.0 | 87.8 | 61.2 | 56.5 | 57.1 |
| 11 | Beckstead Ditch | 33.2 | -5.0 | 0.0 | 0.0 | 0.0 | 80.8 | 61.2 | 56.5 | 54.1 |
| 12 | Butterfield/Midas Creek | 31.5 | 1.0 | 1.0 | 1.0 | 2.0 | 81.8 | 62.2 | 57.5 | 56.1 |
| 13 | Willow Creek | 30.8 | 3.0 | 1.0 | 1.0 | 3.0 | 84.8 | 63.2 | 58.5 | 59.1 |
| 14 | Groundwater Segment 6 | 37.6 - 26.4 | 85.5 | 83.2 | 65.4 | 79.1 | 170.3 | 146.4 | 123.9 | 138.3 |
| 15 | North Jordan Canal | 28.8 | -61.0 | -73.0 | -63.0 | -62.0 | 109.3 | 73.4 | 60.9 | 76.3 |
| 16 | Gardner Mill Race | 28.8 | -3.0 | 0.0 | 0.0 | 0.0 | 106.3 | 73.4 | 60.9 | 76.3 |
| 17 | Dry Creek | 28.6 | 1.0 | 0.0 | 0.0 | 2.0 | 107.3 | 73.4 | 60.9 | 78.3 |
| 18 | 9000 South Conduit | 28.1 | 1.0 | 0.0 | 0.0 | 1.0 | 108.3 | 73.4 | 60.9 | 79.3 |
| 19 | Bingham Creek | 27.2 | 2.0 | 0.0 | 1.0 | 2.0 | 110.3 | 73.4 | 61.9 | 81.3 |
| 20 | South Valley WRF | 25.7 | 34.3 | 34.3 | 34.3 | 34.3 | 144.7 | 107.7 | 96.3 | 115.6 |
| 21 | Little Cottonwood Creek | 21.6 | 7.0 | 2.0 | 2.0 | 7.0 | 151.7 | 109.7 | 98.3 | 122.6 |
| 22 | Groundwater Segment 5 | 26.4 - 24.9 | 10.1 | 9.8 | 7.7 | 9.3 | 161.8 | 119.5 | 106.0 | 132.0 |
| 23 | Brighton Canal | 21.2 | -30.0 | 0.0 | 0.0 | -20.0 | 131.8 | 119.5 | 106.0 | 112.0 |
| 24 | Big Cottonwood Creek | 20.6 | 15.0 | 8.0 | 13.0 | 16.0 | 146.8 | 127.5 | 119.0 | 128.0 |
| 25 | Mill Creek | 17.2 | 19.0 | 17.0 | 18.0 | 24.0 | 165.8 | 144.5 | 137.0 | 152.0 |
| 26 | Central Valley WRF | 17.2 | 86.9 | 86.9 | 86.9 | 86.9 | 252.7 | 231.5 | 223.9 | 238.9 |
| 27 | Decker Lake Outlet | 17.0 | 1.0 | 1.0 | 1.0 | 1.0 | 253.7 | 232.5 | 224.9 | 239.9 |
| 28 | Groundwater Segment 4 | 24.9 - 15.8 | 14.2 | 14.2 | 14.2 | 14.2 | 267.9 | 246.7 | 239.1 | 254.1 |
| 29 | Surplus Canal | 16.0 | -173.9 | -183.6 | -184.1 | -137.1 | 94.0 | 63.0 | 55.0 | 117.0 |
| 30 | 1300 South Conduit | 14.2 | 8.0 | 7.0 | 4.0 | 6.0 | 102.0 | 70.0 | 59.0 | 123.0 |
| 31 | North Temple Conduit | 11.4 | 1.0 | 0.0 | 1.0 | 2.0 | 103.0 | 70.0 | 60.0 | 125.0 |
| 32 | Groundwater Segment 3 | 15.8 - 11.5 | 17.3 | 16.8 | 13.2 | 16.0 | 120.3 | 86.9 | 73.2 | 141.0 |
| 33 | Groundwater Segment 2 | 11.5 - 7.1 | 11.1 | 10.8 | 8.5 | 10.3 | 131.4 | 97.7 | 81.7 | 151.3 |
| 34 | South Davis South WWTP | 4.8 | 5.3 | 5.3 | 5.3 | 5.3 | 136.6 | 102.9 | 87.0 | 156.5 |
| 35 | Groundwater Segment 1 | 7.1 - 0.0 | 7.5 | 7.3 | 5.8 | 7.0 | 144.2 | 110.3 | 92.7 | 163.5 |
| 36 | Burnham Dam | JR 1.7/SC 3.5 | -94.2 | -60.3 | -27.8 | -98.5 | 50.0 | 50.0 | 65.0 | 65.0 |
| 37 | South Davis North WWTP | SC 0.6 | 11.1 | 11.1 | 11.1 | 11.1 | 61.2 | 61.1 | 76.1 | 76.2 |

Receiving and tributary water quality data were obtained from UDWQ and JRFBWQC monitoring sites. The average seasonal value was calculated for each constituent with available data in the receiving water for the period 2004 - 2014.

TMDL

The 303(d) list of impairments of the Jordan River and State Canal in *Utah's 2014 Integrated Report* (Utah DWQ 2014) is summarized in Table 4. The dissolved oxygen impairment in the lower Jordan River (below Surplus Canal) was addressed by the *Jordan River Total Maximum Daily Load Water Quality Study – Phase 1* (Cirrus Ecological Solutions and Stantec Consultants 2013), which identified organic matter as the pollutant of concern and recommended additional studies to determine the sources and allocation.

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Table 4: List of impairments of Jordan River and State Canal

| Assessment Unit | Assessment Unit Description | Parameter |
|------------------------|---|---|
| State Canal | State Canal from Farmington Bay to confluence with the Jordan River | Dissolved Oxygen |
| Jordan River-1 | Jordan River from Farmington Bay upstream contiguous with the Davis County line | Dissolved Oxygen Bioassessment |
| Jordan River 2 | Jordan River from Davis County line upstream to North Temple Street | Dissolved Oxygen E. coli |
| Jordan River-3 | Jordan River from North Temple to 2100 South | Dissolved Oxygen |
| Jordan River-4 | Jordan River from 2100 South to the confluence with Little Cottonwood Creek | E. coli Bioassessment |
| Jordan River-5 | Jordan River from the confluence with Little Cottonwood Creek to 7800 South | Temperature Total Dissolved Solids |
| Jordan River-6 | Jordan River from 7800 South to Bluffdale at 14600 South | Dissolved Oxygen Selenium Temperature Total Dissolved Solids |
| Jordan River-7 | Jordan River from Bluffdale at 14600 South to Narrows | Temperature |
| Jordan River-8 | Jordan River from Narrows to Utah Lake | Arsenic Total Dissolved Solids |

Mixing Zone

The maximum allowable mixing zone is 15 minutes of travel time for acute conditions, not to exceed 50% of stream width, and 2,500 feet for chronic conditions, per UAC R317-2-5. Water quality standards must be met at the end of the mixing zone.

The actual length of the mixing zone was not determined; however, it was presumed to remain within the maximum allowable mixing zone dimensions for each discharge. Acute limits were calculated using 50% of the seasonal critical low flow.

Parameters of Concern

The parameters of concern considered in this wasteload allocation are total ammonia (TAN) and total recoverable metals. Due to ongoing studies related to the TMDL, this wasteload allocation does not address parameters related to dissolved oxygen, including biochemical oxygen demand (BOD), dissolved oxygen (DO), total nitrogen (TN), and total phosphorus (TP).

Water Quality Modeling

A QUAL2Kw model of the Jordan River was populated and calibrated as part of the TMDL study (Stantec Consulting 2010, UDWQ 2010). The model was subsequently validated to a synoptic survey conducted by UDWQ and the Jordan River/Farmington Bay Water Quality Council (JRFBWQC) during July 2014 (UDWQ 2015). The model validation identified areas for future improvement of the model; however, the model was considered suitable for application to the wasteload allocation for ammonia.

The TMDL model of the Jordan River extends 52.4 miles from the outlet of Utah Lake to Burton Dam. For the purposes of the WLA, the model was broken at Burnham Dam (approximately 1.7

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miles upstream of Burton Dam) and extended down State Canal to the Farmington Bay Waterfowl Management Area (approximately 3.5 miles downstream from Burnham Dam). The following point sources were added to the State Canal: A-1 Drain, South Davis Sewer District North WWTP, and outlet channel from Bountiful Pond (Mill Creek and Stone Creek). In addition, the Jordan Basin WRF discharge was added to the Jordan River, as this discharge was not active at the time of the TMDL model development.

The Jordan River WLA QUAL2Kw model was used for determining the WQBEL for ammonia. Effluent concentrations were adjusted up to the current permit limits so that water quality criteria were not exceeded in the receiving water. The current permit limits for DO and CBOD were used in the model and not modified due to the ongoing TMDL. Background condition for each plant was characterized by assuming each upstream plant was operating at average flow rate with average ammonia concentration in the effluent. For calculating the chronic ammonia criterion, fish early life stages (ELS) were assumed present during all seasons.

A simple mass balance spreadsheet tool was developed to calculate the WLA for conservative constituents such as metals. The limiting flow condition at each facility was the winter season, which was used for the allocation. Each plant was granted a full allocation at the point of discharge. Background condition for each plant was characterized by assuming each upstream plant was operating at the projected 5-year average flow rate with 80th percentile metal concentration in the effluent. Since in-stream and/or facility effluent concentrations were not available for chromium III, chromium VI, and cyanide, and the detection level was too high for mercury, effluent limits were not updated for these metals; therefore, the limits in the 2004 WLA are shown and monitoring should be required for these metals.

Since the critical low flows and design discharge remained the same as in the current WLA, the effluent limits for total residual chlorine (TRC) were not revised. TRC limits only apply to South Valley WRF, SDSD South WWTP and SDSD North WWTP.

The calibration, validation and wasteload models are available for review by request.

WET Limits

The percent of effluent in the receiving water in a fully mixed condition, and acute and chronic dilution in an incompletely mixed condition are calculated in the WLA in order to generate WET limits. The LC₅₀ (lethal concentration, 50%) percent effluent for acute toxicity and the IC₂₅ (inhibition concentration, 25%) percent effluent for chronic toxicity, as determined by the WET test, needs to be below the WET limits, as determined by the WLA. The WET limit for LC₅₀ is typically 100% effluent and does not need to be determined by the WLA.

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Table 5: WET Limits for IC₂₅

| Season | Percent Effluent |
|--------------------|------------------|
| Jordan Basin WRFr | 41% |
| South Valley WRF | 53% |
| Central Valley WRF | 40% |
| SDSD South WWTP | 7% |
| SDSD North WWTP | 22% |

Effluent Limits

The water quality based effluent limits determined as part of this combined wasteload allocation are summarized in Table 6.

Table 6: Water Quality Based Effluent Limits Summary

| Effluent Constituent | Averaging Period | Jordan Basin | South Valley | Central Valley | SDSD South WWTP | SDSD North WWTP |
|--|------------------|------------------|------------------|-------------------|-------------------|-------------------|
| Flow (MGD) | Monthly | 15 | 50 | 75 | 4 | 12 |
| Ammonia Acute (mg/L) | Daily | | | | | |
| Summer (Jul-Sep) | | 13.0 | 10.8 | 13.1 | 30.0 | 31.7 |
| Fall (Oct-Dec) | | 12.6 | 9.0 | 16.4 | 40.0 | 16.2 |
| Winter (Jan-Mar) | | 13.0 | 9.4 | 13.3 | 40.0 | 23.4 |
| Spring (Apr-Jun) | | 10.9 | 7.4 | 25.1 | 30.0 | 26.8 |
| Ammonia Chronic (mg/L) | Monthly | | | | | |
| Summer (Jul-Sep) | | 3.7 | 4.0 | 5.8 | 8.0 ^b | 8.0 ^b |
| Fall (Oct-Dec) | | 5.6 | 4.0 | 7.2 | 7.5 ^b | 7.5 ^b |
| Winter (Jan-Mar) | | 4.4 | 4.0 | 5.8 | 7.0 ^b | 7.0 ^b |
| Spring (Apr-Jun) | | 4.8 | 4.5 | 8.5 | 12.0 ^b | 12.0 ^b |
| TRC Acute (mg/L) | Daily | | | | | |
| Summer (Jul-Sep) | | N/A | 0.030 | N/A | 0.310 | 0.090 |
| Fall (Oct-Dec) | | N/A | 0.027 | N/A | 0.180 | 0.060 |
| Winter (Jan-Mar) | | N/A | 0.028 | N/A | 0.170 | 0.070 |
| Spring (Apr-Jun) | | N/A | 0.027 | N/A | 0.070 | 0.060 |
| DO (mg/L) | Minimum | 5.0 | 5.0 | 5.0 | 5.0 | 5.0 |
| BOD ₅ /CBOD ₅ (mg/L) | Monthly | BOD ₅ | BOD ₅ | CBOD ₅ | BOD ₅ | BOD ₅ |
| Summer (Jul-Sep) | | 15.0 | 15.0 | 16.0 | 20.0 | 20.0 |
| Fall (Oct-Dec) | | 15.0 | 15.0 | 20.0 | 25.0 | 25.0 |
| Winter (Jan-Mar) | | 15.0 | 15.0 | 20.0 | 25.0 | 25.0 |
| Spring (Apr-Jun) | | 15.0 | 15.0 | 20.0 | 25.0 | 25.0 |
| BOD ₅ /CBOD ₅ (mg/L) | Weekly | BOD ₅ | BOD ₅ | CBOD ₅ | BOD ₅ | BOD ₅ |
| Summer (Jul-Sep) | | 21.0 | 21.0 | 27.0 | 27.0 | 27.0 |
| Fall (Oct-Dec) | | 21.0 | 21.0 | 28.0 | 35.0 | 35.0 |
| Winter (Jan-Mar) | | 21.0 | 21.0 | 28.0 | 35.0 | 35.0 |
| Spring (Apr-Jun) | | 21.0 | 21.0 | 28.0 | 35.0 | 35.0 |
| TDS (mg/L) ¹ | Daily | 1,200 | 1,200 | --- | --- | --- |
| Temperature (deg C) ^a | Maximum | 20.0 | 20.0 | --- | --- | --- |

a: Limit due to impairment of receiving segment.

b: Chronic ammonia allocation for SDSD plants to be superseded by wasteload analysis with revised assumptions.

**Utah Division of Water Quality
Wasteload Analysis
Jordan River POTWs**

QUAL2Kw rates, input and output are summarized in Appendix A. The WQBELs for conservative constituents are summarized in Appendix B. Models and supporting documentation are available for review upon request.

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Files:

WLA Document: *jordan_river_potw_wla_2015_final_2016-01-27.docx*
QUAL2Kw Calibration Model: *jordan_aug2009_q2kw_calib_2010-8-26.xls*
QUAL2Kw Validation Model: *jordan_q2kw_synoptic_2014-07-22.xlsm*
QUAL2Kw Wasteload Model: *jordan_potw_q2kw_wla_2015.xlsm*
Metals Wasteload Model: *jordan_potw_metals_wla_2015.xlsx*

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Utah Division of Water Quality

WASTELOAD ANALYSIS [WLA]

Date: 1/27/2016

Appendix A: QUAL2Kw Analysis for Ammonia

Discharging Facility: Jordan River POTWs
Receiving Water: Jordan River and State Canal

Fully Mixed: No
Acute River Width: 50%
Chronic River Width: 100%

Modeling Information

A QUAL2Kw model was used to determine these effluent limits.

Current State water quality standards are required to be met under a variety of conditions including in-stream flows targeted to the 7-day, 10-year low flow (R317-2-9).

Other conditions used in the modeling effort reflect the environmental conditions expected at low stream flows.

Model Inputs

The following were utilized as inputs for the analysis.

| Headwater - Utah Lake | Summer | Fall | Winter | Spring |
|-------------------------------------|--------|-------|--------|--------|
| Flow (cfs) | 709.0 | 16.0 | 16.0 | 501.0 |
| Temperature, Mean (deg C) | 21.5 | 9.7 | 4.2 | 15.2 |
| Temperature, Diel Range (deg C) | 3.0 | 2.5 | 2.0 | 2.5 |
| Specific Conductance (µmhos) | 1635 | 1750 | 1729 | 1374 |
| Inorganic Suspended Solids (mg/L) | 73.5 | 21.7 | 17.1 | 40.4 |
| Dissolved Oxygen, Mean (mg/L) | 6.1 | 9.0 | 11.7 | 8.0 |
| Dissolved Oxygen, Diel Range (mg/L) | 2.5 | 2.0 | 1.5 | 2.0 |
| CBOD ₅ (mg/L) | 3.0 | 3.0 | 3.0 | 3.0 |
| Organic Nitrogen (mg/L) | 0.900 | 0.900 | 0.900 | 0.900 |
| NH ₄ -Nitrogen (mg/L) | 0.297 | 0.290 | 0.165 | 0.104 |
| NO ₃ -Nitrogen (mg/L) | 0.800 | 0.800 | 0.800 | 0.800 |
| Organic Phosphorus (mg/L) | 0.052 | 0.012 | 0.018 | 0.017 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.045 | 0.035 | 0.040 | 0.040 |
| Phytoplankton (µg/L) | 27.3 | 9.0 | 15.0 | 8.1 |
| Detritus [POM] (mg/L) | 17.9 | 6.3 | 7.9 | 9.3 |
| Alkalinity (mg/L) | 188 | 192 | 213 | 200 |
| pH | 8.4 | 8.0 | 8.1 | 8.4 |

Discharge Information - Jordan Basin WRF

| Chronic | Summer | Fall | Winter | Spring |
|-----------------------------------|--------|-------|--------|--------|
| Flow (MGD) | 10.1 | 10.5 | 9.9 | 9.3 |
| Temperature (deg C) | 22.1 | 18.7 | 15.6 | 18.3 |
| Specific Conductance (µmhos) | 1791 | 1791 | 1791 | 1791 |
| Inorganic Suspended Solids (mg/L) | 1.5 | 1.5 | 1.5 | 1.5 |
| Dissolved Oxygen (mg/L) | 5.0 | 5.0 | 5.0 | 5.0 |
| CBOD ₅ (mg/L) | 15.0 | 15.0 | 15.0 | 15.0 |
| Organic Nitrogen (mg/L) | 0.500 | 0.500 | 0.500 | 0.500 |
| NH ₄ -Nitrogen (mg/L) | 0.158 | 0.158 | 0.158 | 0.158 |
| NO ₃ -Nitrogen (mg/L) | 7.800 | 7.800 | 7.800 | 7.800 |
| Organic Phosphorus (mg/L) | 0.080 | 0.080 | 0.080 | 0.080 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.320 | 0.320 | 0.320 | 0.320 |
| Phytoplankton (µg/L) | 0.400 | 0.400 | 0.400 | 0.400 |
| Detritus [POM] (mg/L) | 0.5 | 0.5 | 0.5 | 0.5 |
| Alkalinity (mg/L) | 200 | 200 | 200 | 200 |
| pH | 7.5 | 7.5 | 7.5 | 7.5 |

| Acute | Summer | Fall | Winter | Spring |
|------------|--------|------|--------|--------|
| Flow (MGD) | 15.0 | 15.0 | 15.0 | 15.0 |
| pH | 8.8 | 7.6 | 7.6 | 7.8 |

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Discharge Information - South Valley WRF

| | Chronic | Summer | Fall | Winter | Spring |
|-----------------------------------|----------------|---------------|-------------|---------------|---------------|
| Flow (MGD) | | 21.7 | 20.7 | 20.2 | 20.3 |
| Temperature (deg C) | | 22.0 | 18.1 | 14.4 | 18.0 |
| Specific Conductance (µmhos) | | 1557 | 1487 | 1605 | 1517 |
| Inorganic Suspended Solids (mg/L) | | 6.0 | 6.0 | 6.0 | 6.0 |
| Dissolved Oxygen (mg/L) | | 5.0 | 5.0 | 5.0 | 5.0 |
| CBOD ₅ (mg/L) | | 15.0 | 15.0 | 15.0 | 15.0 |
| Organic Nitrogen (mg/L) | | 1.250 | 1.250 | 1.250 | 1.250 |
| NH ₄ -Nitrogen (mg/L) | | 0.086 | 0.113 | 0.135 | 0.113 |
| NO ₃ -Nitrogen (mg/L) | | 17.000 | 17.000 | 17.000 | 17.000 |
| Organic Phosphorus (mg/L) | | 0.400 | 0.200 | 0.300 | 0.500 |
| Inorganic Ortho-Phosphorus (mg/L) | | 2.700 | 3.100 | 2.800 | 2.700 |
| Phytoplankton (µg/L) | | 0.000 | 0.000 | 0.000 | 0.000 |
| Detritus [POM] (mg/L) | | 0.0 | 0.0 | 0.0 | 0.0 |
| Alkalinity (mg/L) | | 191 | 169 | 169 | 180 |
| pH | | 7.5 | 7.5 | 7.5 | 7.5 |
| | Acute | Summer | Fall | Winter | Spring |
| Flow (MGD) | | 50.0 | 50.0 | 50.0 | 50.0 |
| pH | | 7.9 | 7.9 | 7.9 | 8.2 |

Discharge Information - Central Valley WRF

| | Chronic | Summer | Fall | Winter | Spring |
|-----------------------------------|----------------|---------------|-------------|---------------|---------------|
| Flow (MGD) | | 51.8 | 49.7 | 51.1 | 56.9 |
| Temperature (deg C) | | 21.8 | 16.1 | 12.8 | 16.9 |
| Specific Conductance (µmhos) | | 1335 | 1314 | 1403 | 1403 |
| Inorganic Suspended Solids (mg/L) | | 5.5 | 5.5 | 5.5 | 5.5 |
| Dissolved Oxygen (mg/L) | | 5.0 | 5.0 | 5.0 | 5.0 |
| CBOD ₅ (mg/L) | | 27.0 | 28.0 | 28.0 | 28.0 |
| Organic Nitrogen (mg/L) | | 2.000 | 2.000 | 2.000 | 2.000 |
| NH ₄ -Nitrogen (mg/L) | | 1.247 | 1.269 | 2.266 | 0.990 |
| NO ₃ -Nitrogen (mg/L) | | 12.500 | 12.500 | 12.500 | 12.500 |
| Organic Phosphorus (mg/L) | | 0.200 | 0.200 | 0.400 | 0.300 |
| Inorganic Ortho-Phosphorus (mg/L) | | 2.900 | 2.800 | 2.600 | 2.700 |
| Phytoplankton (µg/L) | | 0.000 | 0.000 | 0.000 | 0.000 |
| Detritus [POM] (mg/L) | | 0.0 | 0.0 | 0.0 | 0.0 |
| Alkalinity (mg/L) | | 168 | 169 | 177 | 179 |
| pH | | 7.3 | 7.4 | 7.2 | 7.2 |
| | Acute | Summer | Fall | Winter | Spring |
| Flow (MGD) | | 75.0 | 75.0 | 75.0 | 75.0 |
| pH | | 7.5 | 7.6 | 7.6 | 7.7 |

Discharge Information - South Davis Sewer District South WWTP

| | Chronic | Summer | Fall | Winter | Spring |
|-----------------------------------|----------------|---------------|-------------|---------------|---------------|
| Flow (MGD) | | 4.0 | 4.0 | 4.0 | 4.0 |
| Temperature (deg C) | | 23.0 | 16.7 | 12.6 | 18.7 |
| Specific Conductance (µmhos) | | 2733 | 2722 | 2923 | 2808 |
| Inorganic Suspended Solids (mg/L) | | 12.0 | 12.0 | 12.0 | 12.0 |
| Dissolved Oxygen (mg/L) | | 5.0 | 5.0 | 5.0 | 5.0 |
| CBOD ₅ (mg/L) | | 20.0 | 25.0 | 25.0 | 25.0 |
| Organic Nitrogen (mg/L) | | 2.000 | 2.000 | 2.000 | 2.000 |
| NH ₄ -Nitrogen (mg/L) | | 8.000 | 7.500 | 7.000 | 12.000 |
| NO ₃ -Nitrogen (mg/L) | | 10.000 | 10.000 | 10.000 | 10.000 |
| Organic Phosphorus (mg/L) | | 0.500 | 0.400 | 0.800 | 0.500 |
| Inorganic Ortho-Phosphorus (mg/L) | | 1.100 | 1.000 | 1.000 | 1.200 |
| Phytoplankton (µg/L) | | 0.000 | 0.000 | 0.000 | 0.000 |
| Detritus [POM] (mg/L) | | 0.0 | 0.0 | 0.0 | 0.0 |
| Alkalinity (mg/L) | | 296 | 294 | 334 | 300 |
| pH | | 7.5 | 7.4 | 7.5 | 7.6 |
| | Acute | Summer | Fall | Winter | Spring |
| Flow (MGD) | | 4.0 | 4.0 | 4.0 | 4.0 |
| pH | | 7.8 | 7.7 | 7.7 | 7.9 |

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Discharge Information - South Davis Sewer District North WWTP

| | Chronic | Summer | Fall | Winter | Spring |
|-----------------------------------|----------------|---------------|-------------|---------------|---------------|
| Flow (MGD) | | 12.0 | 12.0 | 12.0 | 12.0 |
| Temperature (deg C) | | 23.4 | 18.2 | 12.4 | 17.4 |
| Specific Conductance (µmhos) | | 1856 | 2047 | 2032 | 1908 |
| Inorganic Suspended Solids (mg/L) | | 4.0 | 4.0 | 4.0 | 4.0 |
| Dissolved Oxygen (mg/L) | | 5.0 | 5.0 | 5.0 | 5.0 |
| CBOD ₅ (mg/L) | | 20.0 | 25.0 | 25.0 | 25.0 |
| Organic Nitrogen (mg/L) | | 3.500 | 3.500 | 3.500 | 3.500 |
| NH ₄ -Nitrogen (mg/L) | | 8.000 | 7.500 | 7.000 | 12.000 |
| NO ₃ -Nitrogen (mg/L) | | 8.000 | 8.000 | 8.000 | 8.000 |
| Organic Phosphorus (mg/L) | | 0.822 | 2.007 | 1.607 | 0.666 |
| Inorganic Ortho-Phosphorus (mg/L) | | 1.169 | 1.702 | 1.698 | 1.386 |
| Phytoplankton (µg/L) | | 0.000 | 0.000 | 0.000 | 0.000 |
| Detritus [POM] (mg/L) | | 14.0 | 14.0 | 14.0 | 14.0 |
| Alkalinity (mg/L) | | 300 | 300 | 300 | 300 |
| pH | | 7.1 | 7.2 | 7.2 | 7.3 |

| | Acute | Summer | Fall | Winter | Spring |
|------------|--------------|---------------|-------------|---------------|---------------|
| Flow (MGD) | | 12.0 | 12.0 | 12.0 | 12.0 |
| pH | | 7.5 | 7.5 | 7.4 | 7.5 |

Tributary - Little Cottonwood Creek

| | Summer | Fall | Winter | Spring |
|-------------------------------------|---------------|-------------|---------------|---------------|
| Flow (cfs) | 7.0 | 2.0 | 2.0 | 7.0 |
| Temperature, Mean (deg C) | 17.9 | 6.4 | 4.4 | 9.2 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1399 | 1348 | 1944 | 504 |
| Inorganic Suspended Solids (mg/L) | 27.1 | 8.4 | 6.6 | 25.1 |
| Dissolved Oxygen, Mean (mg/L) | 8.1 | 9.9 | 11.5 | 10.6 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 3.2 | 3.2 | 4.5 | 3.0 |
| Organic Nitrogen (mg/L) | 0.650 | 0.650 | 0.650 | 0.650 |
| NH ₄ -Nitrogen (mg/L) | 0.100 | 0.100 | 0.100 | 0.100 |
| NO ₃ -Nitrogen (mg/L) | 0.700 | 0.700 | 0.700 | 0.700 |
| Organic Phosphorus (mg/L) | 0.020 | 0.010 | 0.010 | 0.020 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.040 | 0.030 | 0.030 | 0.030 |
| Phytoplankton (µg/L) | 25.0 | 4.7 | 11.5 | 11.1 |
| Detritus [POM] (mg/L) | 8.3 | 7.8 | 10.3 | 7.8 |
| Alkalinity (mg/L) | 173 | 239 | 218 | 123 |
| pH | 8.3 | 8.0 | 7.9 | 8.2 |

Tributary - Big Cottonwood Creek

| | Summer | Fall | Winter | Spring |
|-------------------------------------|---------------|-------------|---------------|---------------|
| Flow (cfs) | 15.0 | 8.0 | 13.0 | 16.0 |
| Temperature, Mean (deg C) | 18.1 | 7.7 | 5.7 | 9.4 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1241 | 1083 | 1554 | 449 |
| Inorganic Suspended Solids (mg/L) | 20.7 | 7.0 | 8.3 | 21.5 |
| Dissolved Oxygen, Mean (mg/L) | 8.7 | 10.2 | 11.1 | 10.3 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 3.0 | 3.0 | 4.0 | 3.0 |
| Organic Nitrogen (mg/L) | 0.600 | 0.600 | 0.600 | 0.600 |
| NH ₄ -Nitrogen (mg/L) | 0.060 | 0.060 | 0.060 | 0.060 |
| NO ₃ -Nitrogen (mg/L) | 0.500 | 0.500 | 0.500 | 0.500 |
| Organic Phosphorus (mg/L) | 0.010 | 0.005 | 0.010 | 0.010 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.040 | 0.025 | 0.030 | 0.030 |
| Phytoplankton (µg/L) | 19.4 | 5.6 | 9.1 | 7.5 |
| Detritus [POM] (mg/L) | 7.8 | 9.1 | 10.3 | 7.6 |
| Alkalinity (mg/L) | 186 | 197 | 224 | 121 |
| pH | 8.4 | 8.1 | 8.1 | 8.2 |

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| Tributary - Mill Creek above CVWRF | Summer | Fall | Winter | Spring |
|---|---------------|-------------|---------------|---------------|
| Flow (cfs) | 9.5 | 6.4 | 7.6 | 14.0 |
| Temperature, Mean (deg C) | 18.2 | 7.9 | 8.2 | 12.1 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1128 | 1049 | 1028 | 902 |
| Inorganic Suspended Solids (mg/L) | 13.6 | 16.7 | 12.9 | 11.9 |
| Dissolved Oxygen, Mean (mg/L) | 8.0 | 9.7 | 11.9 | 9.4 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 3.0 | 3.0 | 3.0 | 3.7 |
| Organic Nitrogen (mg/L) | 0.600 | 0.600 | 0.600 | 0.600 |
| NH ₄ -Nitrogen (mg/L) | 0.050 | 0.050 | 0.050 | 0.050 |
| NO ₃ -Nitrogen (mg/L) | 1.500 | 1.500 | 1.500 | 1.500 |
| Organic Phosphorus (mg/L) | 0.020 | 0.025 | 0.015 | 0.005 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.040 | 0.025 | 0.030 | 0.045 |
| Phytoplankton (µg/L) | 8.0 | 2.2 | 4.4 | 3.1 |
| Detritus [POM] (mg/L) | 7.5 | 5.7 | 12.2 | 8.4 |
| Alkalinity (mg/L) | 218 | 244 | 238 | 200 |
| pH | 7.9 | 7.9 | 7.8 | 7.9 |

| Tributary - Decker Lake Outlet | Summer | Fall | Winter | Spring |
|---------------------------------------|---------------|-------------|---------------|---------------|
| Flow (cfs) | 8.5 | 8.5 | 8.5 | 8.5 |
| Temperature, Mean (deg C) | 20.2 | 6.8 | 5.0 | 16.1 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1777 | 2248 | 2387 | 1661 |
| Inorganic Suspended Solids (mg/L) | 48.1 | 36.0 | 14.6 | 38.1 |
| Dissolved Oxygen, Mean (mg/L) | 6.5 | 10.7 | 13.7 | 8.0 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 4.6 | 3.1 | 3.2 | 4.4 |
| Organic Nitrogen (mg/L) | 0.930 | 0.930 | 0.930 | 0.930 |
| NH ₄ -Nitrogen (mg/L) | 0.140 | 0.140 | 0.140 | 0.140 |
| NO ₃ -Nitrogen (mg/L) | 1.200 | 1.200 | 1.200 | 1.200 |
| Organic Phosphorus (mg/L) | 0.030 | 0.020 | 0.025 | 0.040 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.070 | 0.050 | 0.040 | 0.050 |
| Phytoplankton (µg/L) | 19.0 | 19.0 | 19.0 | 19.0 |
| Detritus [POM] (mg/L) | 10.4 | 5.5 | 11.7 | 8.2 |
| Alkalinity (mg/L) | 235 | 255 | 252 | 214 |
| pH | 8.2 | 8.3 | 8.3 | 8.2 |

| Tributary - 1300 South Drain | Summer | Fall | Winter | Spring |
|-------------------------------------|---------------|-------------|---------------|---------------|
| Flow (cfs) | 2.0 | 1.5 | 1.0 | 1.5 |
| Temperature, Mean (deg C) | 19.5 | 12.3 | 9.0 | 12.3 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1106 | 1061 | 1632 | 605 |
| Inorganic Suspended Solids (mg/L) | 11.0 | 11.0 | 11.0 | 11.0 |
| Dissolved Oxygen, Mean (mg/L) | 6.9 | 6.9 | 6.9 | 6.9 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 2.3 | 2.3 | 2.3 | 2.3 |
| Organic Nitrogen (mg/L) | 0.370 | 0.370 | 0.370 | 0.370 |
| NH ₄ -Nitrogen (mg/L) | 0.020 | 0.020 | 0.020 | 0.020 |
| NO ₃ -Nitrogen (mg/L) | 0.850 | 0.850 | 0.850 | 0.850 |
| Organic Phosphorus (mg/L) | 0.050 | 0.050 | 0.050 | 0.050 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.000 | 0.000 | 0.000 | 0.000 |
| Phytoplankton (µg/L) | 2.5 | 0.9 | 0.8 | 0.7 |
| Detritus [POM] (mg/L) | 3.4 | 3.4 | 3.4 | 3.4 |
| Alkalinity (mg/L) | 210 | 210 | 210 | 210 |
| pH | 8.1 | 8.1 | 8.1 | 8.1 |

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| Tributary - 900 South Drain | Summer | Fall | Winter | Spring |
|---------------------------------------|---------------|-------------|---------------|---------------|
| Flow (cfs) | 6.0 | 5.5 | 3.0 | 4.5 |
| Temperature, Mean (deg C) | 20.9 | 12.6 | 9.0 | 12.6 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1106 | 1061 | 1632 | 605 |
| Inorganic Suspended Solids (mg/L) | 31.7 | 31.7 | 31.7 | 31.7 |
| Dissolved Oxygen, Mean (mg/L) | 7.5 | 7.5 | 7.5 | 7.5 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/l) | 2.1 | 2.1 | 2.1 | 2.1 |
| Organic Nitrogen (mg/L) | 0.600 | 0.600 | 0.600 | 0.600 |
| NH ₄ -Nitrogen (mg/L) | 0.090 | 0.090 | 0.090 | 0.090 |
| NO ₃ -Nitrogen (mg/L) | 1.750 | 1.750 | 1.750 | 1.750 |
| Organic Phosphorus (mg/L) | 0.110 | -0.890 | -1.890 | -2.890 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.150 | 1.150 | 2.150 | 3.150 |
| Phytoplankton (µg/L) | 2.5 | 0.9 | 0.8 | 0.7 |
| Detritus [POM] (mg/L) | 8.1 | 8.1 | 8.1 | 8.1 |
| Alkalinity (mg/L) | 250 | 250 | 250 | 250 |
| pH | 7.9 | 7.9 | 7.9 | 7.9 |
| Tributary - North Temple Drain | Summer | Fall | Winter | Spring |
| Flow (cfs) | 1.0 | 0.0 | 1.0 | 2.0 |
| Temperature, Mean (deg C) | 19.3 | 9.1 | 9.6 | 10.7 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1106 | 1061 | 1632 | 605 |
| Inorganic Suspended Solids (mg/L) | 4.8 | 1.9 | 5.5 | 12.8 |
| Dissolved Oxygen, Mean (mg/L) | 7.9 | 9.0 | 8.9 | 9.5 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 3.0 | 3.3 | 3.0 | 3.2 |
| Organic Nitrogen (mg/L) | 0.700 | 0.700 | 0.700 | 0.700 |
| NH ₄ -Nitrogen (mg/L) | 0.050 | 0.050 | 0.050 | 0.050 |
| NO ₃ -Nitrogen (mg/L) | 1.200 | 1.200 | 1.200 | 1.200 |
| Organic Phosphorus (mg/L) | 0.010 | 0.005 | 0.000 | 0.010 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.030 | 0.025 | 0.020 | 0.040 |
| Phytoplankton (µg/L) | 2.6 | 0.9 | 0.8 | 0.7 |
| Detritus [POM] (mg/L) | 2.5 | 2.5 | 2.5 | 2.5 |
| Alkalinity (mg/L) | 238 | 239 | 252 | 222 |
| pH | 8.0 | 8.5 | 8.1 | 8.3 |
| Minor Tributaries - Quality | Summer | Fall | Winter | Spring |
| Temperature, Mean (deg C) | 19.6 | 12.9 | 12.3 | 14.8 |
| Temperature, Diel Range (deg C) | 0.0 | 0.0 | 0.0 | 0.0 |
| Specific Conductance (µmhos) | 1671 | 2022 | 2281 | 1614 |
| Inorganic Suspended Solids (mg/L) | 63.3 | 31.2 | 18.8 | 86.8 |
| Dissolved Oxygen, Mean (mg/L) | 7.6 | 8.9 | 9.7 | 9.4 |
| Dissolved Oxygen, Diel Range (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 3.0 | 3.0 | 3.0 | 3.0 |
| Organic Nitrogen (mg/L) | 0.930 | 0.930 | 0.930 | 0.930 |
| NH ₄ -Nitrogen (mg/L) | 0.070 | 0.070 | 0.070 | 0.070 |
| NO ₃ -Nitrogen (mg/L) | 3.200 | 3.200 | 3.200 | 3.200 |
| Organic Phosphorus (mg/L) | 0.045 | 0.020 | 0.020 | 0.085 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.055 | 0.050 | 0.040 | 0.050 |
| Phytoplankton (µg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| Detritus [POM] (mg/L) | 10.9 | 5.0 | 7.2 | 10.6 |
| Alkalinity (mg/L) | 252 | 325 | 362 | 277 |
| pH | 8.1 | 8.1 | 8.0 | 7.9 |
| Minor Tributaries - Flow (MGD) | Summer | Fall | Winter | Spring |
| Corner Canyon Creek | 2.0 | 0.0 | 0.0 | 3.0 |
| Midas Creek (Butterfield) | 1.0 | 1.0 | 1.0 | 2.0 |
| Willow Creek | 3.0 | 1.0 | 1.0 | 3.0 |
| Dry Creek | 1.0 | 0.0 | 0.0 | 2.0 |
| 9000 South Conduit | 1.0 | 0.0 | 0.0 | 1.0 |
| Bingham Creek | 2.0 | 0.0 | 0.0 | 2.0 |

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| Diversions - Flow (cfs) | Summer | Fall | Winter | Spring |
|-----------------------------------|---------------|-------------|---------------|---------------|
| Jordan Valley Pump Station | -14.5 | -13.0 | -13.0 | -14.5 |
| Utah Lake Distribution Canal | -125.0 | 0.0 | 0.0 | -81.0 |
| Utah & Salt Lake Canal | -224.0 | 0.0 | 0.0 | -145.0 |
| East Jordan & Draper Canal | -222.0 | 0.0 | 0.0 | -150.0 |
| South Jordan Canal | -63.0 | 0.0 | 0.0 | -85.0 |
| Jordan & Salt Lake Canal | -35.0 | 0.0 | 0.0 | -30.0 |
| Beckstead Ditch | -5.0 | 0.0 | 0.0 | 0.0 |
| North Jordan Canal | -61.0 | -73.0 | -63.0 | -62.0 |
| Gardner Mill Race | -3.0 | 0.0 | 0.0 | 0.0 |
| Brighton Canal | -30.0 | 0.0 | 0.0 | -20.0 |
| Surplus Canal | -239.2 | -249.7 | -274.2 | -207.7 |
| Jordan River at Burnham Dam | -76.0 | -43.0 | -17.5 | -83.0 |
| Groundwater - Quality | | | | |
| Temperature, Mean (deg C) | 16.0 | 16.0 | 16.0 | 16.0 |
| Specific Conductance (µmhos) | 2000 | 2000 | 2000 | 2000 |
| Inorganic Suspended Solids (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| Dissolved Oxygen, Mean (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| CBOD ₅ (mg/L) | 2.0 | 2.0 | 2.0 | 2.0 |
| Organic Nitrogen (mg/L) | 0.500 | 0.500 | 0.500 | 0.500 |
| NH ₄ -Nitrogen (mg/L) | 0.500 | 0.500 | 0.500 | 0.500 |
| NO ₃ -Nitrogen (mg/L) | 2.000 | 2.000 | 2.000 | 2.000 |
| Organic Phosphorus (mg/L) | 0.050 | 0.050 | 0.050 | 0.050 |
| Inorganic Ortho-Phosphorus (mg/L) | 0.100 | 0.100 | 0.100 | 0.100 |
| Phytoplankton (µg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| Detritus [POM] (mg/L) | 0.0 | 0.0 | 0.0 | 0.0 |
| Alkalinity (mg/L) | 300 | 300 | 300 | 300 |
| pH | 8.0 | 8.0 | 8.0 | 8.0 |
| Groundwater - Flow (cfs) | | | | |
| Segment 8 | 12.9 | 12.9 | 12.9 | 12.9 |
| Segment 7 | 21.5 | 21.5 | 21.5 | 21.5 |
| Segment 6 | 81.2 | 81.2 | 81.2 | 81.2 |
| Segment 5 | 9.6 | 9.6 | 9.6 | 9.6 |
| Segment 4 | 14.2 | 14.2 | 14.2 | 14.2 |
| Segment 3 | 16.4 | 16.4 | 16.4 | 16.4 |
| Segment 2 | 0.0 | 0.0 | 0.0 | 0.0 |
| Segment 1 | 0.0 | 0.0 | 0.0 | 0.0 |

All model numerical inputs, intermediate calculations, outputs and graphs are available for discussion, inspection and copy at the Division of Water Quality.

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Effluent Limitations

Effluent Limitations based upon Water Quality Standards for Ammonia

In-stream criteria of downstream segments for Ammonia will be met with an effluent limitation as follows:

| Chronic Flow (MGD) | Standard | Summer | Fall | Winter | Spring |
|----------------------------|----------|--------|------|--------|--------|
| | N/A | | | | |
| Jordan Basin WRF | | 15.0 | 15.0 | 15.0 | 15.0 |
| South Valley WRF | | 50.0 | 50.0 | 50.0 | 50.0 |
| Central Valley WRF | | 75.0 | 75.0 | 75.0 | 75.0 |
| SDSD South WWTP | | 4.0 | 4.0 | 4.0 | 4.0 |
| SDSD North WWTP | | 12.0 | 12.0 | 12.0 | 12.0 |
| NH4-Nitrogen (mg/L) | Varies | | | | |
| Jordan Basin WRF | | 3.7 | 5.6 | 4.4 | 4.8 |
| South Valley WRF | | 4.0 | 4.0 | 4.0 | 4.5 |
| Central Valley WRF | | 5.8 | 7.2 | 5.8 | 8.5 |
| SDSD South WWTP | | 8.0 | 7.5 | 7.0 | 12.0 |
| SDSD North WWTP | | 8.0 | 7.5 | 7.0 | 12.0 |
| Acute Flow (MGD) | Standard | Summer | Fall | Winter | Spring |
| | N/A | | | | |
| Jordan Basin WRF | | 15.0 | 15.0 | 15.0 | 15.0 |
| South Valley WRF | | 50.0 | 50.0 | 50.0 | 50.0 |
| Central Valley WRF | | 75.0 | 75.0 | 75.0 | 75.0 |
| SDSD South WWTP | | 4.0 | 4.0 | 4.0 | 4.0 |
| SDSD North WWTP | | 12.0 | 12.0 | 12.0 | 12.0 |
| NH4-Nitrogen (mg/L) | Varies | | | | |
| Jordan Basin WRF | | 13.0 | 12.6 | 13.0 | 10.9 |
| South Valley WRF | | 10.6 | 8.9 | 9.4 | 7.2 |
| Central Valley WRF | | 13.1 | 16.4 | 13.3 | 25.1 |
| SDSD South WWTP | | 30.0 | 40.0 | 40.0 | 30.0 |
| SDSD North WWTP | | 31.7 | 16.2 | 23.4 | 26.8 |

Summary Comments

The mathematical modeling and best professional judgement indicate that violations of receiving water beneficial uses with their associated water quality standards, including important downstream segments, will not occur for the evaluated parameters of concern as discussed above if the effluent limitations indicated above are met.

Coefficients and Other Model Information

| <i>Parameter</i> | <i>Value</i> | <i>Units</i> |
|--|--------------|--------------|
| <i>Stoichiometry:</i> | | |
| Carbon | 40 | gC |
| Nitrogen | 7.2 | gN |
| Phosphorus | 1 | gP |
| Dry weight | 100 | gD |
| Chlorophyll | 1 | gA |
| <i>Inorganic suspended solids:</i> | | |
| Settling velocity | 0.001 | m/d |
| <i>Oxygen:</i> | | |
| Reaeration model | Internal | |
| Temp correction | 1.024 | |
| Reaeration wind effect | None | |
| O2 for carbon oxidation | 2.69 | gO2/gC |
| O2 for NH4 nitrification | 4.57 | gO2/gN |
| Oxygen inhib model CBOD oxidation | Exponential | |
| Oxygen inhib parameter CBOD oxidation | 0.60 | L/mgO2 |
| Oxygen inhib model nitrification | Exponential | |
| Oxygen inhib parameter nitrification | 0.60 | L/mgO2 |
| Oxygen enhance model denitrification | Exponential | |
| Oxygen enhance parameter denitrification | 0.60 | L/mgO2 |
| Oxygen inhib model phyto resp | Exponential | |
| Oxygen inhib parameter phyto resp | 0.60 | L/mgO2 |
| Oxygen enhance model bot alg resp | Exponential | |
| Oxygen enhance parameter bot alg resp | 0.60 | L/mgO2 |
| <i>Slow CBOD:</i> | | |
| Hydrolysis rate | 0 | /d |
| Temp correction | 1.047 | |
| Oxidation rate | 0.2 | /d |
| Temp correction | 1.047 | |
| <i>Fast CBOD:</i> | | |
| Oxidation rate | 10 | /d |
| Temp correction | 1.047 | |
| <i>Organic N:</i> | | |
| Hydrolysis | 0.4 | /d |
| Temp correction | 1.07 | |
| Settling velocity | 0.05 | m/d |
| <i>Ammonium:</i> | | |
| Nitrification | 2 | /d |
| Temp correction | 1.07 | |
| <i>Nitrate:</i> | | |
| Denitrification | 0.05 | /d |
| Temp correction | 1.07 | |
| Sed denitrification transfer coeff | 0.05 | m/d |
| Temp correction | 1.07 | |
| <i>Organic P:</i> | | |
| Hydrolysis | 0.05 | /d |
| Temp correction | 1.07 | |
| Settling velocity | 0.05 | m/d |
| <i>Inorganic P:</i> | | |
| Settling velocity | 0.5 | m/d |
| Sed P oxygen attenuation half sat constant | 0.05 | mgO2/L |

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Phytoplankton:

| | | |
|--------------------------------------|----------|------------|
| Max Growth rate | 2 | /d |
| Temp correction | 1.07 | |
| Respiration rate | 0.1 | /d |
| Temp correction | 1.07 | |
| Death rate | 0.1 | /d |
| Temp correction | 1 | |
| Nitrogen half sat constant | 15 | ugN/L |
| Phosphorus half sat constant | 2 | ugP/L |
| Inorganic carbon half sat constant | 1.30E-05 | moles/L |
| Phytoplankton use HCO3- as substrate | Yes | |
| Light model | Smith | |
| Light constant | 57.6 | langleys/d |
| Ammonia preference | 25 | ugN/L |
| Settling velocity | 0.05 | m/d |

Bottom Plants:

| | | |
|---|-----------------|---------------|
| Growth model | Zero-order | |
| Max Growth rate | 50 | gD/m2/d or /d |
| Temp correction | 1.07 | |
| First-order model carrying capacity | 50 | gD/m2 |
| Basal respiration rate | 0.042 | /d |
| Photo-respiration rate parameter | 0.389 | unitless |
| Temp correction | 1.07 | |
| Excretion rate | 0.1 | /d |
| Temp correction | 1.05 | |
| Death rate | 0.1 | /d |
| Temp correction | 1.07 | |
| External nitrogen half sat constant | 163 | ugN/L |
| External phosphorus half sat constant | 48 | ugP/L |
| Inorganic carbon half sat constant | 1.30E-05 | moles/L |
| Bottom algae use HCO3- as substrate | Yes | |
| Light model | Half saturation | |
| Light constant | 50 | langleys/d |
| Ammonia preference | 1 | ugN/L |
| Subsistence quota for nitrogen | 30 | mgN/gD |
| Subsistence quota for phosphorus | 0.4 | mgP/gD |
| Maximum uptake rate for nitrogen | 447 | mgN/gD/d |
| Maximum uptake rate for phosphorus | 114 | mgP/gD/d |
| Internal nitrogen half sat ratio | 2.9 | |
| Internal phosphorus half sat ratio | 1.8 | |
| Nitrogen uptake water column fraction | 1 | |
| Phosphorus uptake water column fraction | 1 | |

Detritus (POM):

| | | |
|-------------------|------|-----|
| Dissolution rate | 0.1 | /d |
| Temp correction | 1.07 | |
| Settling velocity | 0.1 | m/d |

pH:

| | | |
|------------------------------------|-----|-----|
| Partial pressure of carbon dioxide | 347 | ppm |
|------------------------------------|-----|-----|

TRC:

| | | |
|------------|-----|----|
| Decay rate | 0.8 | /d |
|------------|-----|----|

Atmospheric Inputs:

| | Summer | Fall | Winter | Spring |
|-------------------------|--------|------|--------|--------|
| Min. Air Temperature, F | 61.9 | 29.9 | 24.9 | 46.3 |
| Max. Air Temperature, F | 90.4 | 50.0 | 43.4 | 72.0 |
| Dew Point, Temp., F | 58.6 | 35.0 | 30.3 | 48.5 |
| Wind, ft./sec. @ 21 ft. | 9.8 | 7.5 | 7.6 | 9.2 |
| Cloud Cover, % | 10% | 10% | 10% | 10% |

WASTELOAD ANALYSIS [WLA]

Date: 3/10/2016

Appendix B: Mass Balance Mixing Analysis for Conservative Constituents

Discharging Facility: Jordan River POTWs
Receiving Water: Jordan River and State Canal

Fully Mixed: NO
Acute River Width: 50%
Chronic River Width: 100%

Modeling Information

A mass balance model was used to determine these effluent limits.

Current State water quality standards are required to be met under a variety of conditions including in-stream flows targeted to the 7-day, 10-year low flow (R317-2-9).

Other conditions used in the modeling effort reflect the environmental conditions expected at low stream flows.

Winter season was considered limiting conditions.

Model Inputs

The following were utilized as inputs for the analysis.

| Discharge (MGD) | Design | Projected 5-YR Ave |
|--------------------|--------|--------------------|
| Jordan Basin WRF | 15 | 15 |
| South Valley WRF | 50 | 22.2 |
| Central Valley WRF | 75 | 56.2 |
| SDSD South WWTP | 4 | 3.4 |
| SDSD North WWTP | 12 | 7.2 |

| Flow and Hardness | | Jordan River/State Canal Flow (cfs) | | | | Hardness (mg/L) | |
|------------------------------|-----------|-------------------------------------|-------|--------|--------|-----------------|-------|
| Source | Type | Summer | Fall | Winter | Spring | Source | River |
| Headwater - Utah Lake | Source | 709.0 | 16.0 | 16.0 | 501.0 | 381.3 | 381.3 |
| Groundwater Segment 8 | Source | 709.0 | 16.0 | 16.0 | 501.0 | 300.0 | 381.3 |
| Utah Lake Distribution Canal | Diversion | 584.0 | 16.0 | 16.0 | 420.0 | | 381.3 |
| Utah and Salt Lake Canal | Diversion | 360.0 | 16.0 | 16.0 | 275.0 | | 381.3 |
| East Jordan & Draper Canal | Diversion | 138.0 | 16.0 | 16.0 | 125.0 | | 381.3 |
| Jordan & Salt Lake Canal | Diversion | 103.0 | 16.0 | 16.0 | 95.0 | | 381.3 |
| South Jordan Canal | Diversion | 40.0 | 16.0 | 16.0 | 10.0 | | 381.3 |
| Groundwater Segment 7 | Source | 62.6 | 38.0 | 33.3 | 30.9 | 300.0 | 339.1 |
| Jordan Basin WRF | Source | 85.8 | 61.2 | 56.5 | 54.1 | 294.2 | 345.6 |
| Corner Canyon Creek | Source | 87.8 | 61.2 | 56.5 | 57.1 | 300.0 | 381.3 |
| Beckstead Ditch | Diversion | 80.8 | 61.2 | 56.5 | 54.1 | | 345.6 |
| Butterfield/Midas Creek | Source | 81.8 | 62.2 | 57.5 | 56.1 | 743.0 | 352.5 |
| Willow Creek | Source | 84.8 | 63.2 | 58.5 | 59.1 | 300.0 | 351.6 |
| Groundwater Segment 6 | Source | 170.3 | 146.4 | 123.9 | 138.3 | 300.0 | 324.3 |
| North Jordan Canal | Diversion | 109.3 | 73.4 | 60.9 | 76.3 | | 351.6 |
| Gardner Mill Race | Diversion | 106.3 | 73.4 | 60.9 | 76.3 | | 351.6 |
| Dry Creek | Source | 107.3 | 73.4 | 60.9 | 78.3 | 300.0 | 351.6 |
| 9000 South Conduit | Source | 108.3 | 73.4 | 60.9 | 79.3 | 300.0 | 351.6 |
| Bingham Creek | Source | 110.3 | 73.4 | 61.9 | 81.3 | 617.9 | 355.9 |
| South Valley WRF | Source | 144.7 | 107.7 | 96.3 | 115.6 | 294.2 | 333.9 |
| Little Cottonwood Creek | Source | 151.7 | 109.7 | 98.3 | 122.6 | 296.4 | 333.1 |
| Groundwater Segment 5 | Source | 161.8 | 119.5 | 106.0 | 132.0 | 300.0 | 330.7 |
| Brighton Canal | Diversion | 131.8 | 119.5 | 106.0 | 112.0 | | 330.7 |
| Big Cottonwood Creek | Source | 146.8 | 127.5 | 119.0 | 128.0 | 270.5 | 324.1 |
| Mill Creek | Source | 165.8 | 144.5 | 137.0 | 152.0 | 367.5 | 329.8 |
| Central Valley WRF | Source | 252.7 | 231.5 | 223.9 | 238.9 | 290.8 | 314.7 |
| Decker Lake Outlet | Source | 253.7 | 232.5 | 224.9 | 239.9 | 408.4 | 315.1 |
| Groundwater Segment 4 | Source | 267.9 | 246.7 | 239.1 | 254.1 | 300.0 | 314.2 |
| Surplus Canal | Diversion | 94.0 | 63.0 | 55.0 | 117.0 | | 314.2 |
| 1300 South Conduit | Source | 102.0 | 70.0 | 59.0 | 123.0 | 300.0 | 313.2 |
| North Temple Conduit | Source | 103.0 | 70.0 | 60.0 | 125.0 | 344.1 | 313.8 |
| Groundwater Segment 3 | Source | 120.3 | 86.9 | 73.2 | 141.0 | 300.0 | 311.3 |
| Groundwater Segment 2 | Source | 131.4 | 97.7 | 81.7 | 151.3 | 300.0 | 310.1 |
| South Davis South WWTP | Source | 136.6 | 102.9 | 87.0 | 156.5 | 355.5 | 312.8 |
| Groundwater Segment 1 | Source | 144.2 | 110.3 | 92.7 | 163.5 | 300.0 | 312.0 |
| Burnham Dam | Diversion | 50.0 | 50.0 | 65.0 | 65.0 | | 312.0 |
| South Davis North WWTP | Source | 61.2 | 61.1 | 76.1 | 76.2 | 355.5 | 318.4 |

Effluent Limitations

Total Recoverable Metals (ug/L)

| Facility | Metal | Chronic | Acute | Metal | Chronic | Acute |
|-------------------------|---------------------------|---------|--------|----------------------|---------|-------|
| Jordan Basin | Aluminum | N/A | 1,276 | Iron | N/A | 1,709 |
| South Valley | Aluminum | N/A | 1,045 | Iron | N/A | 1,395 |
| Central Valley | Aluminum | N/A | 1,184 | Iron | N/A | 1,575 |
| South Davis South Plant | Aluminum | N/A | 5,597 | Iron | N/A | 7,399 |
| South Davis North Plant | Aluminum | N/A | 2,035 | Iron | N/A | 2,691 |
| Jordan Basin | Arsenic ^a | 356 | 167 | Lead | 36.1 | 617 |
| South Valley | Arsenic ^a | 268 | 139 | Lead | 24.5 | 470 |
| Central Valley | Arsenic ^a | 323 | 157 | Lead | 28.6 | 531 |
| South Davis South Plant | Arsenic ^a | 2,096 | 743 | Lead | 183.9 | 2,586 |
| South Davis North Plant | Arsenic ^a | 661 | 268 | Lead | 60.4 | 970 |
| Jordan Basin | Cadmium | 1.5 | 11.9 | Mercury ^b | 0.035 | 0.405 |
| South Valley | Cadmium | 1.1 | 9.2 | Mercury ^b | 0.026 | 0.328 |
| Central Valley | Cadmium | 1.3 | 10.4 | Mercury ^b | 0.028 | 0.400 |
| South Davis South Plant | Cadmium | 7.8 | 50.1 | Mercury ^b | 0.361 | 4.685 |
| South Davis North Plant | Cadmium | 2.5 | 18.8 | Mercury ^b | 0.099 | 1.249 |
| Jordan Basin | Chromium III ^b | 651 | 9,178 | Nickel | 359 | 2,153 |
| South Valley | Chromium III ^b | 462 | 7,060 | Nickel | 250 | 1,685 |
| Central Valley | Chromium III ^b | 494 | 8,123 | Nickel | 294 | 1,902 |
| South Davis South Plant | Chromium III ^b | 6,406 | 71,450 | Nickel | 1,912 | 9,179 |
| South Davis North Plant | Chromium III ^b | 1,759 | 20,672 | Nickel | 621 | 3,420 |
| Jordan Basin | Chromium VI ^b | 24.3 | 27.4 | Selenium | 9.7 | 30.7 |
| South Valley | Chromium VI ^b | 19.3 | 23.1 | Selenium | 7.6 | 25.3 |
| Central Valley | Chromium VI ^b | 20.4 | 26.0 | Selenium | 8.7 | 28.4 |
| South Davis South Plant | Chromium VI ^b | 217.1 | 197.8 | Selenium | 52.0 | 132.5 |
| South Davis North Plant | Chromium VI ^b | 62.5 | 60.0 | Selenium | 16.8 | 48.4 |
| Jordan Basin | Chromium ^a | N/A | 170.3 | Silver | N/A | 48.0 |
| South Valley | Chromium ^a | N/A | 139.1 | Silver | N/A | 35.9 |
| Central Valley | Chromium ^a | N/A | 157.7 | Silver | N/A | 40.2 |
| South Davis South Plant | Chromium ^a | N/A | 746.7 | Silver | N/A | 195.2 |
| South Davis North Plant | Chromium ^a | N/A | 270.9 | Silver | N/A | 75.1 |
| Jordan Basin | Copper | 63.5 | 70.7 | Zinc | 816 | 543 |
| South Valley | Copper | 43.6 | 55.0 | Zinc | 569 | 425 |
| Central Valley | Copper | 49.7 | 61.0 | Zinc | 651 | 470 |
| South Davis South Plant | Copper | 309.6 | 285.0 | Zinc | 4,149 | 2,190 |
| South Davis North Plant | Copper | 102.0 | 108.2 | Zinc | 1,364 | 832 |
| Jordan Basin | Cyanide ^b | 15.1 | 42.9 | | | |
| South Valley | Cyanide ^b | 11.4 | 35.0 | | | |
| Central Valley | Cyanide ^b | 12.2 | 40.3 | | | |
| South Davis South Plant | Cyanide ^b | 354.6 | 354.6 | | | |
| South Davis North Plant | Cyanide ^b | 43.3 | 102.6 | | | |

a: Acute limit is to meet agricultural beneficial use

b: Limits are from 2004 WLA; monitoring required to update.

